

Registered Number 07490329

PAUL GILLESPIE GENERAL BUILDERS LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	18,107	12,441
		<u>18,107</u>	<u>12,441</u>
Current assets			
Debtors		9,309	26,206
		<u>9,309</u>	<u>26,206</u>
Creditors: amounts falling due within one year		<u>(26,610)</u>	<u>(38,374)</u>
Net current assets (liabilities)		<u>(17,301)</u>	<u>(12,168)</u>
Total assets less current liabilities		<u>806</u>	<u>273</u>
Total net assets (liabilities)		<u>806</u>	<u>273</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		796	263
Shareholders' funds		<u>806</u>	<u>273</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2016

And signed on their behalf by:

Paul Gillespie, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Plant and machinery - 25% reducing method

Computer equipment - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	26,506
Additions	11,873
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>38,379</u>
Depreciation	
At 1 February 2015	14,065
Charge for the year	6,207
On disposals	-
At 31 January 2016	<u>20,272</u>
Net book values	
At 31 January 2016	<u>18,107</u>
At 31 January 2015	<u>12,441</u>

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