

REGISTERED NUMBER: 1329394 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

R M Tubby (Builders) Limited

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COMPANIES HOUSE

R M Tubby (Builders) Limited

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for the Year Ended 31 August 2008

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R M Tubby (Builders) Limited

Company Information
for the Year Ended 31 August 2008

DIRECTOR: Mr R M Tubby

SECRETARY: Mrs J M Drake

REGISTERED OFFICE: Stanley House
Stanley Street
Lowestoft
Suffolk
NR32 2DZ

REGISTERED NUMBER: 1329394 (England and Wales)

ACCOUNTANTS: CUNNINGHAMS
Chartered Accountants
Number Sixty One
Alexandra Road
Lowestoft
Suffolk
NR32 1PL

R M Tubby (Builders) Limited

Abbreviated Balance Sheet

31 August 2008

	Notes	31.8.08 £	£	31.8.07 £	£
FIXED ASSETS					
Tangible assets	2		229,312		278,182
CURRENT ASSETS					
Stocks		120,358		500	
Debtors		812		3,826	
Cash at bank		470,901		21,036	
		592,071		25,362	
CREDITORS					
Amounts falling due within one year		597,966		484,713	
NET CURRENT LIABILITIES			(5,895)		(459,351)
TOTAL ASSETS LESS CURRENT LIABILITIES			223,417		(181,169)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			223,317		(181,269)
SHAREHOLDERS' FUNDS			223,417		(181,169)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

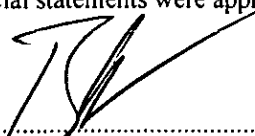
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 9 / 2 / 2009 and were signed by:


.....
Mr R M Tubby - Director

The notes form part of these abbreviated accounts

R M Tubby (Builders) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Buildings	- 2% on cost
Plant and machinery	- 10% on reducing balance
Office equipment	- 12.5% on reducing balance
Motor vehicles	- 20% on reducing balance
Excavators	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	343,868
Additions	3,321
Disposals	(45,900)
	<hr/>
At 31 August 2008	301,289
DEPRECIATION	
At 1 September 2007	65,687
Charge for year	6,290
	<hr/>
At 31 August 2008	71,977
NET BOOK VALUE	
At 31 August 2008	<hr/> 229,312 <hr/>
At 31 August 2007	<hr/> 278,181 <hr/>

R M Tubby (Builders) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
1,000	ORDINARY	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.08	31.8.07
			£	£
100	ORDINARY	£1	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The company was controlled in this year and the previous by Mr R M Tubby, a director of the company.

5. TRANSACTIONS WITH DIRECTOR

The company purchased a building plot from the director for £110,000, as professionally valued by O. A .Chapman and Son, Chartered Surveyors.