

REGISTERED NUMBER: 1329394 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

R M Tubby (Builders) Limited



**R M Tubby (Builders) Limited**

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**for the Year Ended 31 August 2007**

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**R M Tubby (Builders) Limited**  
**Company Information**  
**for the Year Ended 31 August 2007**

<b>DIRECTOR:</b>	Mr R M Tubby
<b>SECRETARY:</b>	Mrs J M Drake
<b>REGISTERED OFFICE:</b>	Stanley House Stanley Street Lowestoft Suffolk NR32 2DZ
<b>REGISTERED NUMBER:</b>	1329394 (England and Wales)
<b>ACCOUNTANTS:</b>	CUNNINGHAMS Chartered Accountants Number Sixty One Alexandra Road Lowestoft Suffolk NR32 1PL

**R M Tubby (Builders) Limited**

**Abbreviated Balance Sheet**

**31 August 2007**

	Notes	31 8 07 £	£	31 8 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		278,182		276,290
<b>CURRENT ASSETS</b>					
Stocks		500		500	
Debtors		3,826		1,249	
Cash at bank		21,036		17,453	
		25,362		19,202	
<b>CREDITORS</b>					
Amounts falling due within one year		484,713		493,770	
<b>NET CURRENT LIABILITIES</b>			(459,351)		(474,568)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(181,169)		(198,278)
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		3,000
<b>NET LIABILITIES</b>			(181,169)		(201,278)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(181,269)		(201,378)
<b>SHAREHOLDERS' FUNDS</b>			(181,169)		(201,278)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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

The notes form part of these abbreviated accounts

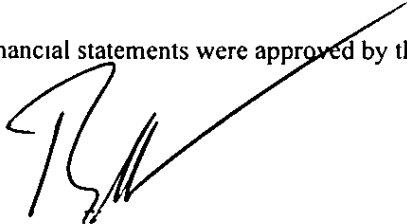
**R M Tubby (Builders) Limited**

**Abbreviated Balance Sheet - continued**

**31 August 2007**

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 31 12 2007 and were signed by

A handwritten signature in black ink, appearing to be 'R M Tubby', written over a diagonal line.

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 2007**

**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 £
<b>COST</b>	
At 1 September 2006	335,692
Additions	10,176
Disposals	(2,000)
	<hr/>
At 31 August 2007	343,868
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2006	59,402
Charge for year	6,838
Eliminated on disposal	(554)
	<hr/>
At 31 August 2007	65,686
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<b>NET BOOK VALUE</b>	
At 31 August 2007	278,182
	<hr/>
At 31 August 2006	276,290
	<hr/>

**R M Tubby (Builders) Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 August 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 8 07 £	31 8 06 £
1,000	ORDINARY	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 8 07 £	31 8 06 £
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