

Abbreviated Unaudited Accounts for the Year Ended 31 August 2006

for

R M Tubby (Builders) Limited



R M Tubby (Builders) Limited

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for the Year Ended 31 August 2006

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R M Tubby (Builders) Limited

Company Information
for the Year Ended 31 August 2006

DIRECTORS: Mr R M Tubby
Mrs B C B Tubby

SECRETARY: Mrs B C B Tubby

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 2006

	Notes	31.8.06 £	£	31.8.05 £	£
FIXED ASSETS					
Tangible assets	2		276,290		268,973
CURRENT ASSETS					
Stocks		500		500	
Debtors		1,249		62	
Cash at bank		17,453		19,703	
		19,202		20,265	
CREDITORS					
Amounts falling due within one year		493,770		496,669	
NET CURRENT LIABILITIES			(474,568)		(476,404)
TOTAL ASSETS LESS CURRENT LIABILITIES			(198,278)		(207,431)
CREDITORS					
Amounts falling due after more than one year			3,000		3,000
NET LIABILITIES			(201,278)		(210,431)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(201,378)		(210,531)
SHAREHOLDERS' FUNDS			(201,278)		(210,431)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

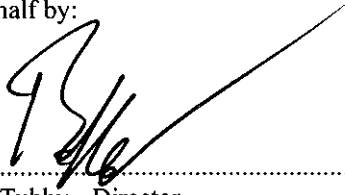
R M Tubby (Builders) Limited

Abbreviated Balance Sheet - continued

31 August 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 22-01-2007 and were signed on its behalf 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 2006

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 2005).

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 2005	358,563
Additions	24,233
Disposals	(47,104)
	<hr/>
At 31 August 2006	335,692
DEPRECIATION	
At 1 September 2005	89,592
Charge for year	5,620
Eliminated on disposal	(35,810)
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At 31 August 2006	59,402
NET BOOK VALUE	
At 31 August 2006	276,290
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At 31 August 2005	268,971
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R M Tubby (Builders) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2006

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.06 £	31.8.05 £
1,000	ORDINARY	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.06 £	31.8.05 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>