

Registered Number : 08445546
England and Wales

S R THORNTON BUILDERS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
A E SCOTT & CO
89 High Street
Yarm
TS15 9BG
13 July 2018

S R THORNTON BUILDERS LIMITED
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible fixed assets	2	18,950	18,950
Tangible fixed assets	3	13,216	5,216
		32,166	24,166
Current assets			
Debtors		0	2,862
Cash at bank and in hand		35,045	39,129
		35,045	41,991
Creditors: amount falling due within one year		(67,206)	(60,437)
Net current assets		(32,161)	(18,446)
Total assets less current liabilities		5	5,720
Net assets		5	5,720
Capital and reserves			
Called up share capital	4	5	5
Profit and loss account		0	5,715
Shareholders funds		5	5,720

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Stephen Thornton
Director

Date approved by the board: 13 July 2018

S R THORNTON BUILDERS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

General Information

S R THORNTON BUILDERS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 08445546, registration address 7 Carpenter Close, Yarm, Stockton-on-Tees, Cleveland, TS15 9UT.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25 Straight Line
Plant and Machinery	20 Straight Line

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2. Intangible fixed assets

Cost or Valuation	Goodwill	Total
	£	£
At 01 April 2017	18,950	18,950
Additions	-	-
Disposals	-	-
At 31 March 2018	18,950	18,950
Amortisation		
At 01 April 2017	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2018	-	-
Net book values		
At 31 March 2018	18,950	18,950
At 31 March 2017	18,950	18,950

3. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	Total
	£	£	£
At 01 April 2017	1,551	9,942	11,493
Additions	-	13,145	13,145
Disposals	-	(9,942)	(9,942)
At 31 March 2018	1,551	13,145	14,696
Depreciation			
At 01 April 2017	810	5,467	6,277
Charge for year	310	360	670
On disposals	-	(5,467)	(5,467)
At 31 March 2018	1,120	360	1,480
Net book values			
Closing balance as at 31 March 2018	431	12,785	13,216
Opening balance as at 01 April 2017	741	4,475	5,216

4. Share Capital

Allotted	2018	2017
	£	£
5 Class A shares of £1.00 each	5	5
	5	5

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.