

Registered Number 09014476

STOTT BUILDING CONTRACTORS LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	3,570	4,760
		<u>3,570</u>	<u>4,760</u>
Current assets			
Debtors		20,572	2,820
Cash at bank and in hand		11,475	6,619
		<u>32,047</u>	<u>9,439</u>
Creditors: amounts falling due within one year		(16,392)	(6,474)
Net current assets (liabilities)		<u>15,655</u>	<u>2,965</u>
Total assets less current liabilities		<u>19,225</u>	<u>7,725</u>
Creditors: amounts falling due after more than one year		(5,899)	(7,555)
Total net assets (liabilities)		<u>13,326</u>	<u>170</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		13,325	169
Shareholders' funds		<u>13,326</u>	<u>170</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 July 2017

And signed on their behalf by:

Robert Stott, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Tangible fixed assets**

	£
Cost	
At 1 May 2016	5,950
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>5,950</u>
Depreciation	
At 1 May 2016	1,190
Charge for the year	1,190
On disposals	-
At 30 April 2017	<u>2,380</u>
Net book values	
At 30 April 2017	<u>3,570</u>
At 30 April 2016	<u>4,760</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

3 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 is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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