

Registration number 3983983

B A Builders Ltd

Abbreviated accounts

for the year ended 31 March 2004



B A Builders Ltd

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B A Builders Ltd

**Accountants' report on the unaudited financial statements to the director of
B A Builders Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2004 set out on pages 2 to 5 and you consider that the company is exempt from an audit. 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 supplied to us.

Cowdery & Co

**Cradoc House
Heol y Llyfrau
Aberkenfig
Bridgend**

Date: 28 January 2005

B A Builders Ltd

**Abbreviated balance sheet
as at 31 March 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,271		4,620
Current assets					
Stocks		11,350		1,200	
Debtors		-		223	
Cash at bank and in hand		17,972		32,157	
		<u>29,322</u>		<u>33,580</u>	
Creditors: amounts falling due within one year		<u>(12,574)</u>		<u>(19,616)</u>	
Net current assets			<u>16,748</u>		<u>13,964</u>
Total assets less current liabilities			31,019		18,584
Creditors: amounts falling due after more than one year			(3,574)		-
Suspense			281		-
Net assets			<u>27,726</u>		<u>18,584</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,626		18,484
Shareholders' funds			<u>27,726</u>		<u>18,584</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

B A Builders Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2004**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2004 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 28 January 2005 and signed on its behalf by

Alan Jones
Director

A handwritten signature in black ink, appearing to be 'Alan Jones', written over a horizontal line.

The notes on pages 4 to 5 form an integral part of these financial statements.

B A Builders Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

B A Builders Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2004

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2003	8,731
Additions	14,544
Disposals	(6,458)
At 31 March 2004	<u>16,817</u>
Depreciation	
At 1 April 2003	4,111
On disposals	(3,229)
Charge for year	1,664
At 31 March 2004	<u>2,546</u>
Net book values	
At 31 March 2004	<u>14,271</u>
At 31 March 2003	<u>4,620</u>
3. Share capital	2004 £ 2003 £
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000 1,000</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100 100</u>