

Registration number 3983983

B.A. Builders Ltd

Abbreviated accounts

for the year ended 31 March 2003



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 2003 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: 27 January 2004

B.A. Builders Ltd

**Abbreviated balance sheet
as at 31 March 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,620		6,593
Current assets					
Stocks		1,200		3,200	
Debtors		223		10,918	
Cash at bank and in hand		32,157		26,440	
		<u>33,580</u>		<u>40,558</u>	
Creditors: amounts falling due within one year		<u>(19,616)</u>		<u>(37,260)</u>	
Net current assets			13,964		3,298
Net assets			<u>18,584</u>		<u>9,891</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,484		9,791
Shareholders' funds			<u>18,584</u>		<u>9,891</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 2003**

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 2003 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 27 January 2004 and signed on its behalf by

Alan Jones
Director



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 2003

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. Stock and work in progress

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

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2002	8,646
Additions	85
At 31 March 2003	8,731

Depreciation

At 1 April 2002	2,053
Charge for year	2,058
At 31 March 2003	4,111

Net book values

At 31 March 2003	4,620
At 31 March 2002	6,593

B.A. Builders Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2003**

..... continued

3. Share capital	2003	2002
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>