

**Abbreviated Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**Croxley Builders (West & Sons) Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Croxley Builders (West & Sons) Limited**

**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTORS:**

S G West  
Mrs Y West  
A West  
A West

**SECRETARY:**

Mrs Y West

**REGISTERED OFFICE:**

Capel House  
Temple Close  
Watford  
Hertfordshire  
WD17 3DR

**REGISTERED NUMBER:**

06012557 (England and Wales)

**ACCOUNTANTS:**

Altway Business Services  
Capel House  
Temple Close  
Watford  
Hertfordshire  
WD17 3DR

**Croxley Builders (West & Sons) Limited (Registered number: 06012557)**

**Abbreviated Balance Sheet**

**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		27,663		20,193
<b>CURRENT ASSETS</b>					
Stocks		3,000		14,000	
Debtors		18,554		-	
Prepayments and accrued income		1,865		2,543	
Cash at bank and in hand		99		3,480	
		<u>23,518</u>		<u>20,023</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,404</u>		<u>26,338</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,886)</u>		<u>(6,315)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,777		13,878
<b>CREDITORS</b>					
Amounts falling due after more than one year			(7,795)		(12,249)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(5,158)</u>		<u>(957)</u>
<b>NET ASSETS</b>			<u>824</u>		<u>672</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			820		668
<b>SHAREHOLDERS' FUNDS</b>			<u>824</u>		<u>672</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 August 2013 and were signed on its behalf by:

S G West - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2013**

**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 April 2008).

**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.

Plant and machinery etc                      - 25% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	31,579
Additions	26,995
Disposals	(12,490)
At 31 March 2013	<u>46,084</u>
<b>DEPRECIATION</b>	
At 1 April 2012	11,386
Charge for year	9,220
Eliminated on disposal	(2,185)
At 31 March 2013	<u>18,421</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>27,663</u>
At 31 March 2012	<u>20,193</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
4	Ordinary	1	<u>4</u>	<u>4</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2013**

**4. ULTIMATE CONTROLLING PARTY**

The company was controlled throughout the year by two of its directors, S G West and Y West.

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.