

Registration number 03544431

1st Choice Builders (Essex) Limited

Abbreviated accounts

for the year ended 5 April 2016

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1st Choice Builders (Essex) Limited

Contents

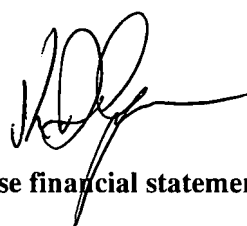
	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

1st Choice Builders (Essex) Limited

**Abbreviated balance sheet
as at 5 April 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16,159		20,105
Current assets					
Stocks		510		475	
Debtors		19,779		20,989	
Cash at bank and in hand		20,270		9,228	
		<u>40,559</u>		<u>30,692</u>	
Creditors: amounts falling due within one year		<u>(50,797)</u>		<u>(46,308)</u>	
Net current liabilities			<u>(10,238)</u>		<u>(15,616)</u>
Total assets less current liabilities			5,921		4,489
Net assets			<u><u>5,921</u></u>		<u><u>4,489</u></u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			5,911		4,479
Shareholders' funds			<u><u>5,921</u></u>		<u><u>4,489</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.



The notes on pages 3 to 4 form an integral part of these financial statements.

1st Choice Builders (Essex) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 5 April 2016**

For the year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

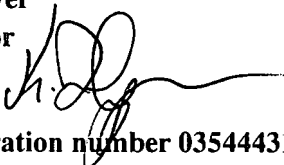
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 14 November 2016, and are signed on his behalf by:

K Grayer
Director



Registration number 03544431

The notes on pages 3 to 4 form an integral part of these financial statements.

1st Choice Builders (Essex) Limited

Notes to the abbreviated financial statements for the year ended 5 April 2016

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 April 2008).

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:

Plant and machinery	-	15% net book value
Fixtures, fittings and equipment	-	15% net book value
Motor vehicles	-	20% net book value

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Cost

At 6 April 2015

At 5 April 2016

Depreciation

At 6 April 2015

Charge for year

At 5 April 2016

Net book values

At 5 April 2016

At 5 April 2015

Tangible fixed assets £

84,106

84,106

64,001

3,946

67,947

16,159

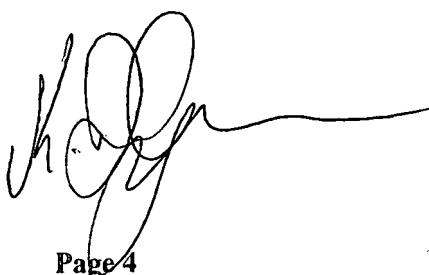
20,105

1st Choice Builders (Essex) Limited

**Notes to the abbreviated financial statements
for the year ended 5 April 2016**

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>



Page 4