

**Registered Number 06775291**

**OADBY BUILDERS LTD**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	10,063	9,831
		<u>10,063</u>	<u>9,831</u>
<b>Current assets</b>			
Stocks		43,584	19,746
Debtors		86,840	64,782
Cash at bank and in hand		25,509	42,415
		<u>155,933</u>	<u>126,943</u>
<b>Creditors: amounts falling due within one year</b>		<u>(123,563)</u>	<u>(99,573)</u>
<b>Net current assets (liabilities)</b>		<u>32,370</u>	<u>27,370</u>
<b>Total assets less current liabilities</b>		<u>42,433</u>	<u>37,201</u>
<b>Total net assets (liabilities)</b>		<u>42,433</u>	<u>37,201</u>
<b>Capital and reserves</b>			
Called up share capital	3	600	600
Profit and loss account		41,833	36,601
<b>Shareholders' funds</b>		<u>42,433</u>	<u>37,201</u>

- For the year ending 31 January 2013 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2013

And signed on their behalf by:

**MR H SINGH, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****1 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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% on cost

Motor Vehicles - 15% on cost

**Other accounting policies**

Director

The director who served the company during the year was Mr H Singh.

**Related Party Transactions**

The company is 100% owned subsidiary of Oadby Property Services Ltd. The company carried out work totalling £27,000 (2012: £93,000) for Oadby Property Services Ltd. Balance due from Oadby Property Services Ltd at 31 January 2013 was £39,485 (2012: £31,150) and included within trade debtors.

All work carried out was on normal commercial terms and at arms length.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	14,820
Additions	2,888
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>17,708</u>
<b>Depreciation</b>	
At 1 February 2012	4,989
Charge for the year	2,656
On disposals	-
At 31 January 2013	<u>7,645</u>
<b>Net book values</b>	
At 31 January 2013	<u>10,063</u>
At 31 January 2012	<u>9,831</u>

Fixed assets

All fixed assets are initially recorded at cost.

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
600 Ordinary shares of £1 each	600	600

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