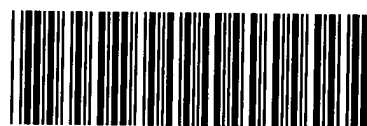


Tarby Construction Limited
Abbreviated accounts
for the year ended 31 March 2015

Registration number 05757677 (England and Wales)

FRIDAY



A4ADJIV4

A21 26/06/2015 #313

COMPANIES HOUSE

Tarby Construction Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Tarby Construction Limited

**Accountants' report to the Director of
Tarby Construction Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2015. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



**Malcolm H. Preece & Co.
Chartered Certified Accountants
Leopold Villa
45 Leopold Street
Derby
DE1 2HF**

19 June 2015

Tarby Construction Limited

Abbreviated balance sheet as at 31 March 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		17,367		11,025
Current assets					
Stocks		10,637		7,826	
Debtors		62,409		122,661	
Cash at bank		44,897		42,512	
		<u>117,943</u>		<u>172,999</u>	
Creditors: amounts falling due within one year		<u>(70,909)</u>		<u>(96,699)</u>	
Net current assets			<u>47,034</u>		<u>76,300</u>
Total assets less current liabilities			64,401		87,325
Provisions for liabilities			(3,473)		(2,205)
Net assets			<u>60,928</u>		<u>85,120</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			60,918		85,110
Shareholders' funds			<u>60,928</u>		<u>85,120</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 4 to 5 form an integral part of these financial statements.

Tarby Construction Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2015

For the year ended 31 March 2015 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 19 June 2015, and are signed on his behalf by:



S. Morley
Director

Registration number 05757677

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

Tarby Construction Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

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 and derives from the provision of goods falling within the company's ordinary activities.

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	-	25% reducing balance
Computer equipment	-	25% straight line
Motor vehicles	-	25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value, whereby cost represents all direct expenditure incurred to date.

1.6. Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year.

1.7. Deferred taxation

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Tarby Construction Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2014	32,448
Additions	9,898
At 31 March 2015	<u>42,346</u>
Depreciation	
At 1 April 2014	21,423
Charge for year	3,556
At 31 March 2015	<u>24,979</u>
Net book values	
At 31 March 2015	<u>17,367</u>
At 31 March 2014	<u>11,025</u>
3. Share capital	<div>2015</div> <div>£</div> <div>2014</div> <div>£</div>
Allotted, issued and fully paid	
9 Ordinary shares of £1 each	9 9
1 Ordinary A shares of £1 each	<u>1 1</u>
	<u>10 10</u>