REGISTERED NUMBER: 01261821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

BRIAN ECCLESHALL (BUILDERS) LIMITED

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BRIAN ECCLESHALL (BUILDERS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTORS:	W B Eccleshall G Eccleshall P Eccleshall S J Eccleshall
SECRETARY:	G Eccleshall
REGISTERED OFFICE:	Unit 14 Eccleshall Park Hawkins Lane Burton upon Trent Staffordshire DE14 1PT
REGISTERED NUMBER:	01261821 (England and Wales)
ACCOUNTANTS:	Philip Barnes & Co Limited Chartered Accountants The Old Council Chambers Halford Street Tamworth Staffordshire B79 7RB

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,274,269		1,259,044
Investments	3		750		750
			1,275,019		1,259,794
CURRENT ASSETS					
Stocks		100		2,557	
Debtors		21,676		23,662	
Cash at bank		414,111		419,269	
		435,887		445,488	
CREDITORS					
Amounts falling due within one year		26,363		27,429	
NET CURRENT ASSETS			409,524		418,059
TOTAL ASSETS LESS CURRENT LIABILITIES			1,684,543		1,677,853
PROVISIONS FOR LIABILITIES			2,200		1,500
NET ASSETS			1,682,343		1,676,353
CAPITAL AND RESERVES					
Called up share capital	4		600		600
Revaluation reserve			282,012		316,150
Profit and loss account			1,399,731		1,359,603
SHAREHOLDERS' FUNDS			1,682,343		1,676,353

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2016

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 30 September 2016 and were signed on its behalf by:

W B Eccleshall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods and services, excluding Value Added Tax, in respect of the company's principal activities.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold-Yard and Office	- 0% - 2% on cost
Plant and machinery	- 15% reducing balance
Fixtures and fittings	- 33% on cost and 15% reducing balance
Motor vehicles	- 25% reducing balance

In accordance with the requirements of the Financial Reporting Standard for Smaller Entities (effective January 2015) depreciation has not been provided on investment properties. This is a departure from the requirements of the Companies Act 2006 for the overriding purpose of giving a true and fair view. The effect of this departure is shown in note 5 to the financial statements.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits
The company operates defined contribution pension schemes. The assets of the schemes are held seperately from those of the company in independently administered funds. The pension cost charge represents contributions payable by the company to the funds.

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

Deferred tax is not recognised when fixed assets are revalued unless by the balance sheet date there is a binding agreement to sell the revalued assets and the asset has been revalued to selling price.

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2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST OR VALUATION	
At 1 June 2015	1,264,038
Additions	17,504
At 31 May 2016	1,281,542
DEPRECIATION	
At 1 June 2015	4,994
Charge for year	4,621
Revaluation adjustments	(2,342)
At 31 May 2016	7,273
NET BOOK VALUE	
At 31 May 2016	1,274,269
At 31 May 2015	1,259,044

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans
	£
COST	
At 1 June 2015 and 31 May 2016	750
NET BOOK VALUE	
At 31 May 2016	750
At 31 May 2015	750

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Ecceleshall Builders Limited
Nature of business: Building

Class of shares:	% holding
Ordinary	75.00

	2016	2015
	£	£
Aggregate capital and reserves	1,000	1,000
Loss for the year	(171)	(265)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
600	Ordinary	£1	600	600

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.