REGISTERED NUMBER: 03436670 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2016

for

B J Bloor (Quality Builder) Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

B J Bloor (Quality Builder) Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	B J Bloor Mrs L B Bloor T M Bloor
SECRETARY:	Mrs L B Bloor
REGISTERED OFFICE:	3 Charnwood Street Derby Derbyshire DE1 2GY
REGISTERED NUMBER:	03436670 (England and Wales)
ACCOUNTANTS:	Bourne & Co. Chartered Accountants 3 Charnwood Street Derby Derbyshire DE1 2GY

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		262,246		271,929
CURRENT ASSETS					
Stocks		278,868		849,525	
Debtors	3	224,238		81,298	
Cash at bank		1,333,278		656,275	
		1,836,384		1,587,098	
CREDITORS					
Amounts falling due within one year		243,259		215,828	
NET CURRENT ASSETS			1,593,125		1,371,270
TOTAL ASSETS LESS CURRENT LIABILITIES			1,855,371		1,643,199
PROVISIONS FOR LIABILITIES			2,169		1,189
NET ASSETS			1,853,202		1,642,010
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,853,102		1,641,910
SHAREHOLDERS' FUNDS			1,853,202		1,642,010

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 21 December 2016 and were signed on its behalf by:

T M Bloor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

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.

Short leasehold	- 5% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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 £
COST	
At 1 April 2015	344,260
Additions	9,340
At 31 March 2016	353,600
DEPRECIATION	
At 1 April 2015	72,331
Charge for year	19,023
At 31 March 2016	91,354
NET BOOK VALUE	
At 31 March 2016	262,246
At 31 March 2015	271,929

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 1,655

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

continued...

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
T M Bloor		
Balance outstanding at start of year	-	-
Amounts advanced	232,267	-
Amounts repaid	(75,648)	-
Balance outstanding at end of year	156,619	-

Loan interest of £5,828 was charged on the amount advanced to the director T M Bloor.

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.