REGISTERED NUMBER: 04440413 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

B & E Housing Limited

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for the Year Ended 31 March 2016

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B & E Housing Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	B L Boseley Mrs J E Boseley P S Everley Mrs E A Everley
SECRETARY:	B L Boseley
REGISTERED OFFICE:	4 Anson Close Marcham Abingdon Oxfordshire OX13 6QF
REGISTERED NUMBER:	04440413 (England and Wales)
ACCOUNTANTS:	Westell Accountants 3 Bradfield Court Drayton Mill, Milton Road Drayton Abingdon Oxfordshire OX14 4EF

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		204,129		204,396
CURRENT ASSETS					
Stocks		1,247,356		1,216,423	
Cash at bank		7,397		12,351	
		1,254,753		1,228,774	
CREDITORS					
Amounts falling due within one year		1,212,687		1,205,553	
NET CURRENT ASSETS			42,066		23,221
TOTAL ASSETS LESS CURRENT LIABILITIES			246,195		227,617
PROVISIONS FOR LIABILITIES			49		67
NET ASSETS			246,146		227,550
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			246,142		227,546
SHAREHOLDERS' FUNDS			246,146		227,550

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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 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 1 July 2016 and were signed on its behalf by:

B L Boseley - Director

P S Everley - Director

The notes form part of these abbreviated accounts

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).

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

Plant and machinery etc - 20% 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 and 31 March 2016	212,314
DEPRECIATION	
At 1 April 2015	7,918
Charge for year	267
At 31 March 2016	8,185
NET BOOK VALUE	
At 31 March 2016	204,129
At 31 March 2015	204,396

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
4	Ordinary	£1	4	4

Report of the Accountants to the Directors of
B & E Housing Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Westell Accountants
3 Bradfield Court
Drayton Mill, Milton Road
Drayton
Abingdon
Oxfordshire
OX14 4EF

Date: .....

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.