REGISTERED NUMBER: 04888821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

E & E HURREN BUILDERS LIMITED

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for the Year Ended 31 March 2016

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E & E HURREN BUILDERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:	E M Hurren Mrs E M Hurren
SECRETARY:	Mrs E M Hurren
REGISTERED OFFICE:	Georgian House 34 Thoroughfare Halesworth Suffolk IP19 8AP
REGISTERED NUMBER:	04888821 (England and Wales)
ACCOUNTANTS:	van Dijk Accountants Limited Georgian House 34 Thoroughfare Halesworth Suffolk IP19 8AP

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		21,000		24,000
Tangible assets	3		3,864		5,147
			24,864		29,147
CURRENT ASSETS					
Stocks		750		1,200	
Debtors		48,731		45,843	
Cash at bank		20,845		71,841	
		70,326		118,884	
CREDITORS					
Amounts falling due within one year		94,089		146,809	
NET CURRENT LIABILITIES			(23,763)		(27,925)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,101		1,222
PROVISIONS FOR LIABILITIES			773		1,029
NET ASSETS			328		193
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			228		93
SHAREHOLDERS' FUNDS			328		193

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 9 November 2016 and were signed on its behalf by:

E M Hurren - 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 and services, excluding value added tax, together with the proportion of services not invoiced where the company has obtained the right to consideration.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	60,000
AMORTISATION	
At 1 April 2015	36,000
Amortisation for year	3,000
At 31 March 2016	39,000
NET BOOK VALUE	
At 31 March 2016	21,000
At 31 March 2015	24,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015	
and 31 March 2016	15,949
DEPRECIATION	
At 1 April 2015	10,802
Charge for year	1,283
At 31 March 2016	12,085
NET BOOK VALUE	
At 31 March 2016	3,864
At 31 March 2015	5,147

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	ordinary	£1	100	100

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The company operates a joint current account with its directors. At the balance sheet date Mr E M Hurren and Mrs E M Hurren were owed £62,010 (2015 £104,508).

E & E HURREN BUILDERS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF E & E HURREN BUILDERS 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 five) 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 nine 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.

van Dijk Accountants Limited
Georgian House
34 Thoroughfare
Halesworth
Suffolk
IP19 8AP

9 November 2016

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.