REGISTERED NUMBER: 04888821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

E & E HURREN BUILDERS LIMITED

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for the Year Ended 31 March 2017

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E & E HURREN BUILDERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2017

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

STATEMENT OF FINANCIAL POSITION
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Intangible assets	4		18,000		21,000
Tangible assets	5		2,900		3,864
			20,900		24,864
CURRENT ASSETS					
Stocks		750		750	
Debtors	6	58,806		48,731	
Cash at bank		62,396		20,845	
		121,952		70,326	
CREDITORS					
Amounts falling due within one year	7	134,845		94,089	
NET CURRENT LIABILITIES			(12,893)		(23,763)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,007		1,101
PROVISIONS FOR LIABILITIES	8		580		773
NET ASSETS			7,427		328
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			7,327		228
SHAREHOLDERS' FUNDS			7,427		328

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 financial statements

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 15 November 2017 and were signed on its behalf by:

E M Hurren - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

E & E Hurren Builders Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

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.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 .

4. **INTANGIBLE FIXED ASSETS**

	Goodwill
	£
COST	
At 1 April 2016 and 31 March 2017	60,000
AMORTISATION	
At 1 April 2016	39,000
Charge for year	3,000
At 31 March 2017	42,000
NET BOOK VALUE	
At 31 March 2017	18,000
At 31 March 2016	21,000

5. **TANGIBLE FIXED ASSETS**

	Plant and machinery	Fixtures and fittings	Motor vehicles	Totals
	£	£	£	£
COST				
At 1 April 2016 and 31 March 2017	67	191	15,691	15,949
DEPRECIATION				
At 1 April 2016	59	166	11,860	12,085
Charge for year	2	4	958	964
At 31 March 2017	61	170	12,818	13,049
NET BOOK VALUE				
At 31 March 2017	6	21	2,873	2,900
At 31 March 2016	8	25	3,831	3,864

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17	31.3.16
	£	£
Trade debtors	58,205	48,075
Prepayments	601	656
	58,806	48,731

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7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17	31.3.16
	£	£
Trade creditors	30,586	21,331
Tax	5,218	7,041
VAT	2,506	3,707
Directors' current accounts	96,535	62,010
	134,845	94,089

8. **PROVISIONS FOR LIABILITIES**

	31.3.17	31.3.16
	£	£
Deferred tax	580	773

	Deferred tax
	£
Balance at 1 April 2016	773
Provided during year	(193)
Balance at 31 March 2017	580

9. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £10,000 (2016 - £24,000) were paid to the directors .

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. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages three to ten 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

15 November 2017

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.