REGISTERED NUMBER: 05377521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

BUILDMARK CONSTRUCTION (COVENTRY) LIMITED

THURSDAY

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A24 23/02/2017 #305

COMPANIES HOUSE

BUILDMARK CONSTRUCTION (COVENTRY) LIMITED (REGISTERED NUMBER: 05377521)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BUILDMARK CONSTRUCTION (COVENTRY) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR:	M Wheatley
SECRETARY:	C D Wheatley
REGISTERED OFFICE:	33 Delaware Road Coventry West Midlands CV3 6LY
REGISTERED NUMBER:	05377521 (England and Wales)
ACCOUNTANTS:	Prime Chartered Accountants 5 Argosy Court Scimitar Way Whitley Business Park Coventry CV3 4GA

BUILDMARK CONSTRUCTION (COVENTRY) LIMITED (REGISTERED NUMBER: 05377521)

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**2,020**		2,720
CURRENT ASSETS					
Stocks		**495**		495	
Debtors		**4,797**		23,682	
Cash at bank and in hand		**22,714**		24,102	
		28,006		48,279	
CREDITORS					
Amounts falling due within one year		**21,965**		47,317	
NET CURRENT ASSETS			**6,041**		962
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,061**		3,682
PROVISIONS FOR LIABILITIES			**404**		544
NET ASSETS			**7,657**		3,138
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**7,557**		3,038
SHAREHOLDERS' FUNDS			**7,657**		3,138

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 director acknowledges his 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

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 director on 19/2/2017 and were signed by:

M Wheatley - 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 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.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.33% 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 June 2015 and 31 May 2016	**9,189**
DEPRECIATION	
At 1 June 2015	**6,469**
Charge for year	**700**
At 31 May 2016	**7,169**
NET BOOK VALUE	
At 31 May 2016	**2,020**
At 31 May 2015	2,720

continued...

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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