Registered Number 05901621

T & N BUILDERS LTD

Abbreviated Accounts

31 August 2013

T & N BUILDERS LTD **Registered Number 05901621**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,614	2,780
		3,614	2,780
Current assets			
Debtors		4,380	5,788
		4,380	5,788
Creditors: amounts falling due within one year		(7,963)	(8,547)
Net current assets (liabilities)		(3,583)	(2,759)
Total assets less current liabilities		31	21
Total net assets (liabilities)		31	21
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		30	20
Shareholders' funds		31	21

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2014

And signed on their behalf by:
N Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents the net invoiced value of work done and is attributed to the one principal activity of the Company wholly carried out in the United Kingdom.

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

Equipment and tools - 15% reducing balance
Office furniture and equipment - 15% reducing balance
Fixtures and fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	5,530
Additions	1,472
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	7,002
Depreciation	
At 1 September 2012	2,750
Charge for the year	638
On disposals	-
At 31 August 2013	3,388
Net book values	
At 31 August 2013	3,614
At 31 August 2012	2,780

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

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