Registered number
06220113

# B & L CONSTRUCTION LIMITED

## Abbreviated Accounts

## 30 April 2016

**ASK ACCOUNTANTS UK LTD**
Chartered Accountants
Chartered Certified Accountants
178 Merton High Street
Wimbledon
London
SW19 1AY

## B & L CONSTRUCTION LIMITED

**Report to the director on the preparation of the unaudited abbreviated accounts of B & L CONSTRUCTION LIMITED for the year ended 30 April 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of B & L CONSTRUCTION LIMITED for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

ASK Accountants UK Ltd
Chartered Certified Accountants
178 Merton High Street
Wimbledon
London
SW19 1AY

8 November 2016

**B & L CONSTRUCTION LIMITED**

**Registered number:** 06220113

**Abbreviated Balance Sheet**

**as at 30 April 2016**

| | Notes | | 2016 | | 2015 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Fixed assets** | | | | | |
| Tangible assets | 2 | | 17,963 | | 14,700 |
| **Current assets** | | | | | |
| Cash at bank and in hand | | 18,499 | | 29,482 | |
| **Creditors: amounts falling due within one year** | | (33,978) | | (42,132) | |
| **Net current liabilities** | | | (15,479) | | (12,650) |
| **Net assets** | | | 2,484 | | 2,050 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 2,384 | | 1,950 |
| **Shareholders' funds** | | | 2,484 | | 2,050 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Barry O'neill

Director

Approved by the board on 8 November 2016

## B & L CONSTRUCTION LIMITED

## Notes to the Abbreviated Accounts

## for the year ended 30 April 2016

### 1 Accounting policies

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---|---|
| Plant and machinery | 25% on reducing balance |
| Motor vehicles | 25% on reducing balance |

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 May 2015 | 33,424 |
| Additions | 9,251 |
| At 30 April 2016 | 42,675 |
| **Depreciation** | |
| At 1 May 2015 | 18,724 |
| Charge for the year | 5,988 |
| At 30 April 2016 | 24,712 |
| **Net book value** | |
| At 30 April 2016 | 17,963 |
| At 30 April 2015 | 14,700 |

### 3 Share capital

| | Nominal value | 2016 Number | 2016 £ | 2015 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 100 | 100 | 100 |

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