Registered Number 06981421

PRYOR & SON BUILDERS LIMITED

Abbreviated Accounts

31 August 2016

PRYOR & SON BUILDERS LIMITED **Registered Number 06981421**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	18,883	-
		18,883	-
Current assets			
Debtors		-	2,000
Cash at bank and in hand		314	5,525
		314	7,525
Creditors: amounts falling due within one year		(6,659)	(2,718)
Net current assets (liabilities)		(6,345)	4,807
Total assets less current liabilities		12,538	4,807
Creditors: amounts falling due after more than one year		(12,433)	-
Total net assets (liabilities)		105	4,807
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5	4,707
Shareholders' funds		105	4,807

- For the year ending 31 August 2016 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 22 February 2017

And signed on their behalf by:
D Pryor, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	-
Additions	22,660
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	22,660
Depreciation	
At 1 September 2015	-
Charge for the year	3,777
On disposals	-
At 31 August 2016	3,777
Net book values	
At 31 August 2016	18,883
At 31 August 2015	-

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.