REGISTERED NUMBER: 07450607 (England and Wales)

ABBEY & LYNDON BUILDERS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH NOVEMBER 2015

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ABBEY & LYNDON BUILDERS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2015

DIRECTOR:	Mr D J Auld
REGISTERED OFFICE:	Shawbank House Unit 5 Shawbank Road Lakeside Redditch Worcestershire B98 8YN
REGISTERED NUMBER:	07450607 (England and Wales)
ACCOUNTANTS:	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
BANKERS:	National Westminster Bank Plc Church Green House Church Green East Redditch Worcestershire B98 8DG

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		211,300		23,558
Investment property	3		144,398		-
			355,698		23,558
CURRENT ASSETS					
Stocks		41,174		57,843	
Debtors		224,633		135,296	
Cash at bank		307,084		203,164	
		572,891		396,303	
CREDITORS					
Amounts falling due within one year	4	462,046		265,412	
NET CURRENT ASSETS			110,845		130,891
TOTAL ASSETS LESS CURRENT LIABILITIES			466,543		154,449
CREDITORS					
Amounts falling due after more than one year	4		(185,153)		(9,164)
PROVISIONS FOR LIABILITIES			(4,313)		-
NET ASSETS			277,077		145,285
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			277,075		145,283
SHAREHOLDERS' FUNDS			277,077		145,285

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 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

continued...

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2015

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 18th August 2016 and were signed by:

Mr D J Auld - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods and services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- not provided
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on cost

No depreciation is provided on freehold property. This treatment may be a departure from the requirements of the Companies Act 2006 concerning depreciation of fixed assets, however, the company follows a program of regular refurbishment and maintenance of its property which includes the reinstatement of the fabric of the building where necessary in order to maintain it to a high standard. Accordingly in the opinion of the directors any element of depreciation would be immaterial and no provision has been made, as the residual value would be in excess of cost.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with FRSSE (effective April 2008) paragraph 6.50, no depreciation or amortisation is provided in respect of investment property. This treatment may be a departure from the requirements of the Companies Act 2006 concerning depreciation of fixed assets, however, the investment property is not held for consumption but for investment and the director considers that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the accounts to give a true and fair view.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2015

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st December 2014	33,086
Additions	196,085
At 30th November 2015	229,171
DEPRECIATION	
At 1st December 2014	9,528
Charge for year	8,343
At 30th November 2015	17,871
NET BOOK VALUE	
At 30th November 2015	211,300
At 30th November 2014	23,558

3. **INVESTMENT PROPERTY**

	Total
	£
COST	
Additions	144,398
At 30th November 2015	144,398
NET BOOK VALUE	
At 30th November 2015	144,398

4. **CREDITORS**

Creditors include an amount of £ 201,986 (2014 - £ 14,401) for which security has been given.

They also include the following debts falling due in more than five years:

	2015	2014
	£	£
Repayable by instalments	146,437	-

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
2	Ordinary	£1	2	2

6. **ULTIMATE PARENT COMPANY**

Abbey & Lyndon Builders Holdings Limited is regarded by the director as being the company's ultimate parent company.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF ABBEY & LYNDON BUILDERS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abbey & Lyndon Builders Ltd for the year ended 30th November 2015 which comprise the Profit and Loss Account, 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Abbey & Lyndon Builders Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abbey & Lyndon Builders Ltd and state those matters that we have agreed to state to the director of Abbey & Lyndon Builders Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Abbey & Lyndon Builders Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abbey & Lyndon Builders Ltd. You consider that Abbey & Lyndon Builders Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abbey & Lyndon Builders Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

18th August 2016

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.