

A BUILDERS STORE LTD

**Company Registration Number:
07665021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

A BUILDERS STORE LTD

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	14,670	
Total fixed assets:		<u>14,670</u>	<u>0</u>
Current assets			
Stocks:		35,625	16,363
Debtors:		67,676	28,146
Cash at bank and in hand:		17,315	14,449
Total current assets:		<u>120,616</u>	<u>58,958</u>
Creditors: amounts falling due within one year:		(93,763)	(42,876)
Net current assets (liabilities):		<u>26,853</u>	<u>16,082</u>
Total assets less current liabilities:		41,523	16,082
Total net assets (liabilities):		<u><u>41,523</u></u>	<u><u>16,082</u></u>

The notes form part of these financial statements

A BUILDERS STORE LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	10	10
Profit and loss account:		41,513	16,072
Shareholders funds:		<u>41,523</u>	<u>16,082</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 02 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jacek Piotr Buczek
Status: Director

The notes form part of these financial statements

A BUILDERS STORE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents amounts invoiced by the company, net of value added tax, in respect of the sale of goods and services to customers.

Tangible fixed assets depreciation policy

This has been calculated at 25 % on the straight line method

Valuation information and policy

transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction.

Other accounting policies

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

A BUILDERS STORE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	0
Additions:	19,560
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>19,560</u>
Depreciation	
01 July 2015:	0
Charge for year:	4,890
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>4,890</u>
Net book value	
30 June 2016:	<u>14,670</u>
30 June 2015:	<u>0</u>

A BUILDERS STORE LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

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