A BUILDERS STORE LTD

Company Registration Number:
07665021 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

A BUILDERS STORE LTD

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for the Period Ended 30 June 2018

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A BUILDERS STORE LTD

Balance sheet

As at 30 June 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**78,676**	49,321
Total fixed assets:		**78,676**	49,321
Current assets			
Stocks:		**167,984**	123,502
Debtors:		**293,604**	242,326
Cash at bank and in hand:		**176,358**	20,679
Total current assets:		**637,946**	386,507
Creditors: amounts falling due within one year:		**(417,528)**	(271,304)
Net current assets (liabilities):		**220,418**	115,203
Total assets less current liabilities:		**299,094**	164,524
Creditors: amounts falling due after more than one year:		**(260,432)**	(115,678)
Total net assets (liabilities):		**38,662**	48,846
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**38,562**	48,746
Shareholders funds:		**38,662**	48,846

The notes form part of these financial statements

A BUILDERS STORE LTD

Balance sheet statements

For the year ending 30 June 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 10 August 2018
and signed on behalf of the board by:

Name: NICHOLAS MILES
Status: Director

The notes form part of these financial statements

A BUILDERS STORE LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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 and depreciation policy

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at the rate of 25% on straight line basis, calculated to write off the costs of each asset over its expected useful life.

Intangible fixed assets and amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortized at rates calculated to write off the assets on straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation and information policy

Stock and work-in-progress are valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow and accounting purposes that have originated, but not reversed at the Balance Sheet date.

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Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Tangible Assets

	Total
Cost	£
At 01 July 2017	49,321
Additions	41,685
At 30 June 2018	**91,006**
Depreciation	
At 01 July 2017	0
Charge for year	12,330
At 30 June 2018	**12,330**
Net book value	
At 30 June 2018	**78,676**
At 30 June 2017	**49,321**

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.