REGISTERED NUMBER: 07776821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

YORK BUILDERS (STAFFS) LTD

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YORK BUILDERS (STAFFS) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTORS:	M A Chrisfield Mrs J M Chrisfield
SECRETARY:	Mrs J M Chrisfield
REGISTERED OFFICE:	Greenacres Little Liverpool Coton-in-the-Elms Derbyshire DE12 8ER
REGISTERED NUMBER:	07776821 (England and Wales)
ACCOUNTANTS:	Burton Accountancy Services Limited Chartered Accountants 16 Eastgate Business Centre Eastern Avenue Burton on Trent Staffordshire DE13 0AT

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		2,604		3,103
CURRENT ASSETS					
Stocks		27,010		27,010	
Debtors		27,903		11,370	
Cash at bank and in hand		1,140		1	
		56,053		38,381	
CREDITORS					
Amounts falling due within one year		59,930		40,871	
NET CURRENT LIABILITIES			(3,877)		(2,490)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,273)		613
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(1,283)		603
SHAREHOLDERS' FUNDS			(1,273)		613

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 18 January 2017 and were signed on its behalf by:

M A Chrisfield - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	7,927
Additions	417
At 30 September 2016	8,344
DEPRECIATION	
At 1 October 2015	4,824
Charge for year	916
At 30 September 2016	5,740
NET BOOK VALUE	
At 30 September 2016	2,604
At 30 September 2015	3,103

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
10	Ordinary	£1	10	10

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 September 2016 and 30 September 2015:

	30.9.16 £	30.9.15 £
M A Chrisfield and Mrs J M Chrisfield		
Balance outstanding at start of year	9,530	-
Amounts advanced	8,888	9,530
Amounts repaid	(9,530)	-
Balance outstanding at end of year	8,888	9,530

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.