Registered Number 07936739

BEN LAYN BUILDERS LTD

Abbreviated Accounts

31 March 2016

BEN LAYN BUILDERS LTD **Registered Number 07936739**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	74,746	64,019
Investments		-	-
		74,746	64,019
Current assets			
Stocks		1,660	1,825
Debtors		9,430	46,427
Investments		-	-
Cash at bank and in hand		82,320	33,964
		93,410	82,216
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(107,366)	(96,802)
Net current assets (liabilities)		(13,956)	(14,586)
Total assets less current liabilities		60,790	49,433
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		60,790	49,433
Capital and reserves			
Called up share capital	3	600	600
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		60,190	48,833
Shareholders' funds		60,790	49,433

- For the year ending 31 March 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 9 November 2016

And signed on their behalf by:
Benjamin Layn, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	85,649
Additions	34,137
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	119,786
Depreciation	
At 1 April 2015	21,630
Charge for the year	23,410
On disposals	0
At 31 March 2016	45,040
Net book values	
At 31 March 2016	74,746
At 31 March 2015	64,019

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
600 Ordinary shares of £1 each	600	600

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