

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

FOR

CORNERHOUSE BUILDING CONTRACTORS LTD

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for the year ended 30 JUNE 2014

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CORNERHOUSE BUILDING CONTRACTORS LTD

COMPANY INFORMATION
for the year ended 30 JUNE 2014

DIRECTOR: M W Bettles

SECRETARY: Mrs P J Bettles

REGISTERED OFFICE: Thistle Down Barn
Holcot Lane
Sywell
Northants
Northamptonshire
NN6 0BG

REGISTERED NUMBER: 08048639 (England and Wales)

ACCOUNTANTS: Elsby & Company Ltd
Thistle Down Barn
Holcot Lane
Sywell
Northants
Northamptonshire
NN6 0BG

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		22,722		9,422
CURRENT ASSETS					
Debtors		19,047		9,118	
Cash at bank		<u>49,344</u>		<u>25,415</u>	
		68,391		34,533	
CREDITORS					
Amounts falling due within one year		<u>42,031</u>		<u>17,298</u>	
NET CURRENT ASSETS			<u>26,360</u>		<u>17,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,082</u>		<u>26,657</u>
CREDITORS					
Amounts falling due after more than one year			(8,602)		-
PROVISIONS FOR LIABILITIES			<u>(2,943)</u>		<u>-</u>
NET ASSETS			<u>37,537</u>		<u>26,657</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>37,535</u>		<u>26,655</u>
SHAREHOLDERS' FUNDS			<u>37,537</u>		<u>26,657</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

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 19 November 2014 and were signed by:

M W Bettles - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 JUNE 2014

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, 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	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	11,906
Additions	19,245
At 30 June 2014	<u>31,151</u>
DEPRECIATION	
At 1 July 2013	2,484
Charge for year	5,945
At 30 June 2014	<u>8,429</u>
NET BOOK VALUE	
At 30 June 2014	<u>22,722</u>
At 30 June 2013	<u>9,422</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value: £1	2014 £	2013 £
Number:	Class:			
2	Ordinary		<u>2</u>	<u>2</u>

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.