Registered Number 08309021

R BARRICK BUILDING CONTRACTORS LTD

Abbreviated Accounts

30 November 2015

R BARRICK BUILDING CONTRACTORS LTD **Registered Number 08309021**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,867	3,823
		2,867	3,823
Current assets			
Stocks		2,982	1,444
Debtors		11,996	5,920
Cash at bank and in hand		6,904	15,639
		21,882	23,003
Creditors: amounts falling due within one year		(23,651)	(23,846)
Net current assets (liabilities)		(1,769)	(843)
Total assets less current liabilities		1,098	2,980
Total net assets (liabilities)		1,098	2,980
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		998	2,880
Shareholders' funds		1,098	2,980

- For the year ending 30 November 2015 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 26 August 2016

And signed on their behalf by:
R Barrick, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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.

Turnover policy
Turnover comprises of the invoiced value of goods and services supplied by the Company excluding Value Added Tax.

Tangible assets depreciation policy
Tangible Fixed Assets are stated at cost less depreciation.
Depreciation is provided at the rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Equipment & Fixtures - 25% Reducing Balance

Valuation information and policy
Stock is valued at the Directors valuation based on the lower of cost or net realisable value, after making due allowances for obsolete and slow moving lines.

Other accounting policies
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against income on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	5,474
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	5,474
Depreciation	
At 1 December 2014	1,651
Charge for the year	956
On disposals	-
At 30 November 2015	2,607
Net book values	
At 30 November 2015	2,867
At 30 November 2014	3,823

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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