

Registered number
08422721

PETE A BUILD LIMITED

Abbreviated Accounts

28 February 2015

PETE A BUILD LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of PETE A BUILD LIMITED for the year ended 28 February 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PETE A BUILD LIMITED for the year ended 28 February 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ADS Accountancy Limited
Chartered Certified Accountants
Claremont House
223 Branston Road
Burton upon Trent
Staffordshire
DE14 3BT

20 October 2015

PETE A BUILD LIMITED**Registered number:** 08422721**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,712	5,768
Current assets			
Stocks		1,550	-
Debtors		2,765	12,464
		<u>4,315</u>	<u>12,464</u>
Creditors: amounts falling due within one year		(5,110)	(12,496)
Net current liabilities		<u>(795)</u>	<u>(32)</u>
Net assets		<u>3,917</u>	<u>5,736</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,916	5,735
Shareholders' funds		<u>3,917</u>	<u>5,736</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Hodkinson

Director

Approved by the board on 20 October 2015

PETE A BUILD LIMITED

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	20% on reducing balance

2 Tangible fixed assets

£

Cost

At 1 March 2014	7,075
At 28 February 2015	<u>7,075</u>

Depreciation

At 1 March 2014	1,307
Charge for the year	1,056
At 28 February 2015	<u>2,363</u>

Net book value

At 28 February 2015	<u>4,712</u>
At 28 February 2014	<u>5,768</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.