

Registered number
08422721

PETE A BUILD LIMITED

Abbreviated Accounts

29 February 2016

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 29 February 2016

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 29 February 2016 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
7 Faraday Court
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Burton upon Trent
Staffordshire
DE14 2WX

1 November 2016

PETE A BUILD LIMITED**Registered number:** 08422721**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,150	4,712
Current assets			
Stocks		4,083	1,550
Debtors		3,762	2,765
		<u>7,845</u>	<u>4,315</u>
Creditors: amounts falling due within one year		(8,195)	(5,110)
Net current liabilities		<u>(350)</u>	<u>(795)</u>
Net assets		<u>3,800</u>	<u>3,917</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,799	3,916
Shareholders' funds		<u>3,800</u>	<u>3,917</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 1 November 2016

PETE A BUILD LIMITED

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

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 2015	7,075
Additions	324
At 29 February 2016	<u>7,399</u>

Depreciation

At 1 March 2015	2,363
Charge for the year	886
At 29 February 2016	<u>3,249</u>

Net book value

At 29 February 2016	<u>4,150</u>
At 28 February 2015	<u>4,712</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
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.

