

Registered Number 08982821

HEALY BUILDERS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	798	1,064
		<u>798</u>	<u>1,064</u>
Current assets			
Debtors		22,403	22,298
Cash at bank and in hand		4,126	951
		<u>26,529</u>	<u>23,249</u>
Creditors: amounts falling due within one year		<u>(22,889)</u>	<u>(20,790)</u>
Net current assets (liabilities)		<u>3,640</u>	<u>2,459</u>
Total assets less current liabilities		<u>4,438</u>	<u>3,523</u>
Total net assets (liabilities)		<u>4,438</u>	<u>3,523</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,338	3,423
Shareholders' funds		<u>4,438</u>	<u>3,523</u>

- For the year ending 30 April 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 18 January 2017

And signed on their behalf by:

Mr Michael Joseph Healy, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 25% reducing balance

Other accounting policies

Related party transactions

The company is controlled by Mr Michael Joseph Healy, the company's Managing Director, it is confirmed that Director current account is debited with personal transactions and credited with Directors Remuneration as well as Dividends.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,410
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	1,410
Depreciation	
At 1 May 2015	346
Charge for the year	266
On disposals	-
At 30 April 2016	612
Net book values	
At 30 April 2016	798
At 30 April 2015	1,064

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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