

HEALY BUILDERS LIMITED

**Company Registration Number:
08982821 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

HEALY BUILDERS LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2017

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HEALY BUILDERS LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Tangible assets:	2	598	798
Total fixed assets:		598	798
Current assets			
Debtors:		25,955	22,403
Cash at bank and in hand:		3,071	4,126
Total current assets:		29,026	26,529
Creditors: amounts falling due within one year:		(17,583)	(22,889)
Net current assets (liabilities):		11,443	3,640
Total assets less current liabilities:		12,041	4,438
Total net assets (liabilities):		12,041	4,438
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		11,941	4,338
Shareholders funds:		12,041	4,438

The notes form part of these financial statements

HEALY BUILDERS LIMITED

Balance sheet statements

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 26 January 2018
and signed on behalf of the board by:**

Name: Mr Michael Joseph Healy
Status: Director

The notes form part of these financial statements

HEALY BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows: If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Valuation and information policy

Stocks Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stocks to their present location and condition.

HEALY BUILDERS LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2017

2. Tangible Assets

	Total
Cost	£
At 01 May 2016	1,410
At 30 April 2017	<u>1,410</u>
Depreciation	
At 01 May 2016	612
Charge for year	200
At 30 April 2017	<u>812</u>
Net book value	
At 30 April 2017	<u>598</u>
At 30 April 2016	<u>798</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.