

REGISTERED NUMBER: 03096158 (England and Wales)

ABRIDGED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

P. BROUGHTON (BUILDERS) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2017**

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P. BROUGHTON (BUILDERS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTOR: Mr P E Broughton

SECRETARY: Mrs J E Broughton

REGISTERED OFFICE: The Laurels
Ash Tree Park
Kippax
Leeds
Yorkshire
LS25 7SA

REGISTERED NUMBER: 03096158 (England and Wales)

ACCOUNTANTS: G L Barker & Co LLP
Chartered Certified Accountants
49 Austhorpe Road
Cross Gates
Leeds
LS15 8BA

BANKERS: HSBC Bank
62 Crossgates Centre
Leeds
LS15 8EU

P. BROUGHTON (BUILDERS) LIMITED (REGISTERED NUMBER: 03096158)

**ABRIDGED BALANCE SHEET
31 MARCH 2017**

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		-		2,802
CURRENT ASSETS					
Stocks		-		181,087	
Debtors		2,002		7,300	
Cash at bank		111,667		6,895	
		<u>113,669</u>		<u>195,282</u>	
CREDITORS					
Amounts falling due within one year		<u>64,302</u>		<u>98,038</u>	
NET CURRENT ASSETS			<u>49,367</u>		<u>97,244</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,367</u>		<u>100,046</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>49,365</u>		<u>100,044</u>
SHAREHOLDERS' FUNDS			<u>49,367</u>		<u>100,046</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 14 July 2017 and were signed by:

Mr P E Broughton - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

P. Broughton (Builders) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 April 2016	11,811
Additions	500
Disposals	(9,921)
At 31 March 2017	2,390
DEPRECIATION	
At 1 April 2016	9,009
Charge for year	745
Eliminated on disposal	(7,364)
At 31 March 2017	2,390
NET BOOK VALUE	
At 31 March 2017	-
At 31 March 2016	2,802

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
P. BROUGHTON (BUILDERS) LIMITED**

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of P. Broughton (Builders) Limited for the year ended 31 March 2017 which comprise the Profit and Loss Account, Abridged 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://www.accaglobal.com/rulebook>.

This report is made solely to the director of P. Broughton (Builders) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of P. Broughton (Builders) Limited and state those matters that we have agreed to state to the director of P. Broughton (Builders) Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that P. Broughton (Builders) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of P. Broughton (Builders) Limited. You consider that P. Broughton (Builders) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of P. Broughton (Builders) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

G L Barker & Co LLP
Chartered Certified Accountants
49 Austhorpe Road
Cross Gates
Leeds
LS15 8BA

27 July 2017

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.