

Hedingham Builders Ltd

Abbreviated Accounts

31 July 2015

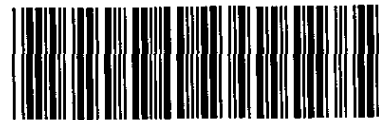
Amended

CORPORATION TAX
Interest Payable.

Signed: Director. 

MR GANE. Date. 27/1/2017

MONDAY



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COMPANIES HOUSE

Hedingham Builders Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 July 2015

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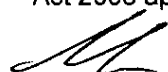
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	46,117	20,408
Current assets			
Stocks		5,200	5,500
Debtors		472,936	216,232
Cash at bank and in hand		11,815	42,473
		<u>489,951</u>	<u>264,205</u>
Creditors: amounts falling due within one year		(211,563)	(87,530)
Net current assets		<u>278,388</u>	<u>176,675</u>
Total assets less current liabilities		<u>324,505</u>	<u>197,083</u>
Creditors: amounts falling due after more than one year		(123,678)	(11,649)
Net assets		<u>200,827</u>	<u>185,434</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		200,825	185,432
Shareholders' funds		<u>200,827</u>	<u>185,434</u>

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

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

The directors acknowledge their 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.



M R Game
 Director

Approved by the board on 14 January 2016

Hedingham Builders Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 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 January 2015).

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	20% straight line
Commercial Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 August 2014	83,644
Additions	46,990
Disposals	(10,000)
At 31 July 2015	<u>120,634</u>

Depreciation

At 1 August 2014	63,236
Charge for the year	23,633
On disposals	(12,352)
At 31 July 2015	<u>74,517</u>

Net book value

At 31 July 2015	<u>46,117</u>
At 31 July 2014	<u>20,408</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>