

Registered Number 04539593
ADVANTAGE BUILDERS LIMITED

Abbreviated Accounts

30 April 2014

ADVANTAGE BUILDERS LIMITED

Registered Number 04539593

Abbreviated Balance Sheet as at 30 April 2014

| | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|---|--------------|----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 5,761 | 7,085 |
| | | <u>5,761</u> | <u>7,085</u> |
| Current assets | | | |
| Debtors | | 127,846 | 87,990 |
| Cash at bank and in hand | | 3,260 | 12,122 |
| | | <u>131,106</u> | <u>100,112</u> |
| Creditors: amounts falling due within one year | | (134,482) | (100,550) |
| Net current assets (liabilities) | | <u>(3,376)</u> | <u>(438)</u> |
| Total assets less current liabilities | | <u>2,385</u> | <u>6,647</u> |
| Provisions for liabilities | | (884) | (1,044) |
| Total net assets (liabilities) | | <u>1,501</u> | <u>5,603</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 1,401 | 5,503 |
| Shareholders' funds | | <u>1,501</u> | <u>5,603</u> |

- For the year ending 30 April 2014 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 14 November 2014

And signed on their behalf by:

R Price, Director**A Price, Director**

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Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 April 2008.

Turnover policy

Turnover is the amount derived from ordinary activities during the year. It is stated after trade discounts, other sales taxes and net of VAT.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery - 25% on written down value

Fixtures and fittings - 25% on written down value

Motor vehicles - 25% on written down value

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 May 2013 | 9,451 |
| Additions | 600 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 April 2014 | <u>10,051</u> |
| Depreciation | |
| At 1 May 2013 | 2,366 |
| Charge for the year | 1,924 |
| On disposals | - |
| At 30 April 2014 | <u>4,290</u> |
| Net book values | |
| At 30 April 2014 | <u>5,761</u> |
| At 30 April 2013 | <u>7,085</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2014</i> | <i>2013</i> |
|--------------------------------|-------------|-------------|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |