

Company Registration No. 00368492 (England and Wales)

STAFFS & WARWICK BUILDERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

STAFFS & WARWICK BUILDERS LIMITED

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STAFFS & WARWICK BUILDERS LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF STAFFS & WARWICK BUILDERS LIMITED FOR THE YEAR ENDED 31 DECEMBER 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Staffs & Warwick Builders Limited for the year ended 31 December 2013 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Staffs & Warwick Builders Limited, as a body, in accordance with the terms of our engagement letter dated 11 November 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Staffs & Warwick Builders Limited and state those matters that we have agreed to state to the Board of Directors of Staffs & Warwick Builders Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Staffs & Warwick Builders Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Staffs & Warwick 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 loss of Staffs & Warwick Builders Limited. You consider that Staffs & Warwick 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 Staffs & Warwick 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 accounts.

Gerald Edelman

30 June 2014

Chartered Accountants

25 Harley Street
London
W1G 9BR

STAFFS & WARWICK BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013		2012	
		£	£	£	£
Current assets					
Total assets less current liabilities		<u> </u>	<u>-</u>	<u> </u>	<u>-</u>
Capital and reserves					
Called up share capital	2		7		7
Profit and loss account			<u>(7)</u>		<u>(7)</u>
Shareholders' funds		<u> </u>	<u>-</u>	<u> </u>	<u>-</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 June 2014

S.R. Stone

Director

Company Registration No. 00368492

STAFFS & WARWICK BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
7 Ordinary shares of £1 each	7	7

3 Ultimate parent company

The ultimate holding company is Colman Birmingham Limited, a company incorporated in England, controlled by Colman family interests.
