

REGISTERED NUMBER: 02901379 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2015
for
Fawley Construction Limited

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2015**

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Fawley Construction Limited

**Company Information
for the Year Ended 31 March 2015**

DIRECTORS:	D E Fawley P Hannant
REGISTERED OFFICE:	21 Merton Road Bootle Merseyside L20 3BJ
REGISTERED NUMBER:	02901379 (England and Wales)
AUDITORS:	SB&P LLP Chartered Accountants & Statutory Auditors Oriel House 2/8 Oriel Road Bootle Merseyside L20 7EP
BANKERS:	National Westminster Bank plc 329 Stanley Road Bootle Merseyside L20 3EH
SOLICITORS:	Hodge Halsall 2 Liverpool Avenue Ainsdale Merseyside PR8 3LX

**Report of the Independent Auditors to
Fawley Construction Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Fawley Construction Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

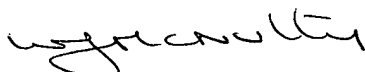
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Wendy McNulty BA FCA (Senior Statutory Auditor)
for and on behalf of SB&P LLP
Chartered Accountants & Statutory Auditors
Oriel House
2/8 Oriel Road
Bootle
Merseyside
L20 7EP

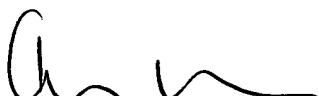
Date: 23/9/15

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		33,569		41,691
CURRENT ASSETS					
Debtors		1,392,885		812,960	
Cash at bank and in hand		1,038,719		1,229,097	
		<u>2,431,604</u>		<u>2,042,057</u>	
CREDITORS					
Amounts falling due within one year		<u>1,294,745</u>		<u>654,135</u>	
NET CURRENT ASSETS			<u>1,136,859</u>		<u>1,387,922</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,170,428</u>		<u>1,429,613</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,170,426</u>		<u>1,429,611</u>
SHAREHOLDERS' FUNDS			<u>1,170,428</u>		<u>1,429,613</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd September 2015 and were signed on its behalf by:


D E Fawley - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of the consideration due. Where a service is incomplete at the year end, turnover represents the value of the service provided to that date based on an appropriate proportion of the total expected consideration at completion.

Invoices are not raised until a contract or stage is complete so the value of incomplete services is included as amounts recoverable on contracts in the balance sheet.

Tangible fixed assets

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

Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	92,562
Additions	8,333
Disposals	(8,258)
At 31 March 2015	<u>92,637</u>
DEPRECIATION	
At 1 April 2014	50,871
Charge for year	14,379
Eliminated on disposal	(6,182)
At 31 March 2015	<u>59,068</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>33,569</u></u>
At 31 March 2014	<u><u>41,691</u></u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Bill Fawley Construction Company Limited.