Registration number: 3350809

A G Chambers Construction Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Sandwell Accountancy Services Limited
Certified Public Accountants
Old Bank Buildings
Upper High St
Cradley Heath
West Midlands
B64 5HY

A G Chambers Construction Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Certified Public Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of A G Chambers Construction Limited for the Year Ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A G Chambers Construction Limited for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A G Chambers Construction Limited. Our work has been undertaken solely to prepare for your approval the accounts of A G Chambers Construction Limited and state those matters that we have agreed to state to them. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A G Chambers Construction Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A G Chambers Construction Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A G Chambers Construction Limited. You consider that A G Chambers Construction 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 accounts of A G Chambers Construction 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.

.....

Sandwell Accountancy Services Limited
Certified Public Accountants
Old Bank Buildings
Upper High St
Cradley Heath
West Midlands
B64 5HY
29 July 2015

A G Chambers Construction Limited
(Registration number: 3350809)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		18,193	1,790
Current assets			
Debtors		58,832	16,576
Cash at bank and in hand		130,147	56,397
		188,979	72,973
Creditors: Amounts falling due within one year		(59,856)	(18,241)
Net current assets		129,123	54,732
Net assets		147,316	56,522
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		147,315	56,521
Shareholders' funds		147,316	56,522

For the year ending 31 March 2015 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 director acknowledges his 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 director on 28 July 2015

.....
Mr M Chambers
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	20% Reducing Balance Basis
Motor vehicles	20% Reducing Balance Basis
Office equipment	20% Reducing Balance Basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	5,114	5,114
Additions	23,651	23,651
Disposals	(3,893)	(3,893)
At 31 March 2015	24,872	24,872
Depreciation		
At 1 April 2014	3,324	3,324
Charge for the year	6,017	6,017
Eliminated on disposals	(2,662)	(2,662)
At 31 March 2015	6,679	6,679
Net book value		
At 31 March 2015	18,193	18,193
At 31 March 2014	1,790	1,790

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1

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.