REGISTERED NUMBER: 04419722 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

A F VERNON BUILDING CONSTRUCTION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

A F VERNON BUILDING CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTOR:	A Vernon
SECRETARY:	Tayler Bradshaw Limited
REGISTERED OFFICE:	Cambridge House 16 High Street Saffron Walden Essex CB10 1AX
REGISTERED NUMBER:	04419722 (England and Wales)
ACCOUNTANTS:	Tayler Bradshaw Cambridge House 16 High Street Saffron Walden Essex CB10 1AX

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		**879**		1,252
CURRENT ASSETS					
Debtors		**9,276**		7,745	
Cash at bank		**-**		219	
		9,276		7,964	
CREDITORS					
Amounts falling due within one year		**8,754**		7,889	
NET CURRENT ASSETS			**522**		75
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,401**		1,327
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**1,399**		1,325
SHAREHOLDERS' FUNDS			**1,401**		1,327

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 9 July 2015 and were signed by:

A Vernon - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 net invoiced sales of goods, excluding value added tax.

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

Plant and machinery etc - 25% on reducing balance

Deferred tax
Provision is made at current rates for taxation deferred in respect of all material timing difference except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2014	**19,297**
Additions	**59**
At 30 April 2015	**19,356**
DEPRECIATION	
At 1 May 2014	**18,045**
Charge for year	**432**
At 30 April 2015	**18,477**
NET BOOK VALUE	
At 30 April 2015	**879**
At 30 April 2014	1,252

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15	30.4.14
			£	£
2	Ordinary	£1	**2**	2