

**HAVERING BUILDING & LANDSCAPES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Havering Building & Landscapes Ltd
Company No. 04643177
Abbreviated Balance Sheet 31 March 2016

		31 March 2016		Period to 31 March 2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Stocks		28,278		-	
Debtors		317,932		204,878	
Cash at bank and in hand		31,436		19,360	
		377,646		224,238	
Creditors: Amounts Falling Due Within One Year		(289,727)		(144,797)	
NET CURRENT ASSETS (LIABILITIES)			87,919		79,441
TOTAL ASSETS LESS CURRENT LIABILITIES			87,919		79,441
NET ASSETS			87,919		79,441
CAPITAL AND RESERVES					
Called up share capital	2	100		100	
Profit and Loss Account		87,819		79,341	
SHAREHOLDERS' FUNDS			87,919		79,441

For the year ending 31 March 2016 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Miss Jenny Fountain

31/12/2016

Havering Building & Landscapes Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Share Capital

	Value	Number	31 March 2016	Period to 31 March 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

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.