Registered Number 04768027

A & H Construction (Yorkshire) Limited

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

Reporting Accountants:
Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

A & H Construction (Yorkshire) Limited **Registered Number 04768027**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		519		693
			519		693
Current assets					
Stocks		270,836		270,836	
Total current assets		270,836		270,836	
Creditors: amounts falling due within one year		(429,652)		(407,612)	
Net current assets (liabilities)			(158,816)		(136,776)
Total assets less current liabilities			(158,297)		(136,083)
Total net assets (liabilities)			(158,297)		(136,083)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(158,299)		(136,085)
Shareholders funds			(158,297)		(136,083)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2012

And signed on their behalf by:
Mr W Allanson, Director

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 1068 of the Companies Act 2006.

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Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 **Accounting policies**

Basis of preparing the financial statements

The principal accounting policies adopted in the preparation of the financial statements are set out below, and have remained unchanged from the previous period and also have been consistently applied within the same accounts.

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).The effect of events relating to the period ended 31 May 2011, which occurred before the date of approval of the financial statements by the Board of Directors, have been included to the extent required to show a true and fair view of the state of affairs of the company at 31 May 2011 and of its results for the year ended on that date.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2010	2,930
At 31 May 2011	2,930
Depreciation	
At 01 June 2010	2,237
Charge for year	174
At 31 May 2011	2,411
Net Book Value	
At 31 May 2011	519
At 31 May 2010	693

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2