

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

A & H CONSTRUCTION (YORKSHIRE) LIMITED

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FOR THE YEAR ENDED 31 MAY 2012**

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A & H CONSTRUCTION (YORKSHIRE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012**

DIRECTOR:	Mr W Allanson
SECRETARY:	Mr W Allanson
REGISTERED OFFICE:	62/63 Westborough Scarborough North Yorkshire YO11 1TS
REGISTERED NUMBER:	04768027 (England and Wales)
ACCOUNTANTS:	Winn & Co Chartered Accountants 62/63 Westborough Scarborough North Yorkshire YO11 1TS

**ABBREVIATED BALANCE SHEET
31 MAY 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		388		519
CURRENT ASSETS					
Stocks		50,000		270,836	
Debtors		<u>2,940</u>		<u>-</u>	
		52,940		270,836	
CREDITORS					
Amounts falling due within one year		<u>91,386</u>		<u>429,652</u>	
NET CURRENT LIABILITIES			<u>(38,446)</u>		<u>(158,816)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(38,058)</u>		<u>(158,297)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(38,060)</u>		<u>(158,299)</u>
SHAREHOLDERS' FUNDS			<u>(38,058)</u>		<u>(158,297)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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 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.
- (b)

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 25 February 2013 and were signed by:

Mr W Allanson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012**

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 2012, 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 2012 and of its results for the year ended on that date.

Tangible fixed assets

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

Plant & machinery - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	
and 31 May 2012	<u>2,930</u>
DEPRECIATION	
At 1 June 2011	2,411
Charge for year	<u>131</u>
At 31 May 2012	<u>2,542</u>
NET BOOK VALUE	
At 31 May 2012	<u>388</u>
At 31 May 2011	<u>519</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.