

**A & H CONSTRUCTION (YORKSHIRE) LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013**

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FOR THE YEAR ENDED 31 MAY 2013**

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**A & H CONSTRUCTION (YORKSHIRE) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2013**

**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 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		290		388
<b>CURRENT ASSETS</b>					
Stocks		50,000		50,000	
Debtors		<u>2,940</u>		<u>2,940</u>	
		52,940		52,940	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>91,978</u>		<u>91,386</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(39,038)</u>		<u>(38,446)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(38,748)</u>		<u>(38,058)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(38,750)</u>		<u>(38,060)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(38,748)</u>		<u>(38,058)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 21 February 2014 and were signed by:

Mr W Allanson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

**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 2013, 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 2013 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 £
<b>COST</b>	
At 1 June 2012	
and 31 May 2013	<u>2,930</u>
<b>DEPRECIATION</b>	
At 1 June 2012	2,542
Charge for year	<u>98</u>
At 31 May 2013	<u>2,640</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>290</u>
At 31 May 2012	<u>388</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.