

Registered Number 04801733

A A PIKE CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	5,000	5,000
Tangible assets	3	437,145	410,908
		<u>442,145</u>	<u>415,908</u>
Current assets			
Stocks		2,400	2,400
Debtors		144,197	162,932
Cash at bank and in hand		243,764	207,668
		<u>390,361</u>	<u>373,000</u>
Prepayments and accrued income		1,626	5,096
Creditors: amounts falling due within one year		(234,258)	(125,840)
Net current assets (liabilities)		<u>157,729</u>	<u>252,256</u>
Total assets less current liabilities		<u>599,874</u>	<u>668,164</u>
Provisions for liabilities		(40,672)	(40,672)
Total net assets (liabilities)		<u>559,202</u>	<u>627,492</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		559,200	627,490
Shareholders' funds		<u>559,202</u>	<u>627,492</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2015

And signed on their behalf by:

Lorraine T Pike, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoices for work done, excluding VAT but adjusted for known bad debts. All works undertaken falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation has been provided using the reducing balance method in order to write off each asset over its estimated useful life. The rate used on everything except buildings is 20% per annum. Assets acquired during the year have suffered a full years depreciation

Intangible assets amortisation policy

None

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,000</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>5,000</u>
At 31 March 2014	<u>5,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	610,529
Additions	154,872

Disposals	(55,750)
Revaluations	-
Transfers	-
At 31 March 2015	<u>709,651</u>
Depreciation	
At 1 April 2014	199,621
Charge for the year	98,307
On disposals	(25,422)
At 31 March 2015	<u>272,506</u>
Net book values	
At 31 March 2015	<u>437,145</u>
At 31 March 2014	<u>410,908</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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