

Registered Number 04841069

1910 CONSTRUCTION LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	510	638
		<u>510</u>	<u>638</u>
Current assets			
Debtors		11,607	7,417
Cash at bank and in hand		173	692
		<u>11,780</u>	<u>8,109</u>
Creditors: amounts falling due within one year		(9,413)	(4,879)
Net current assets (liabilities)		<u>2,367</u>	<u>3,230</u>
Total assets less current liabilities		<u>2,877</u>	<u>3,868</u>
Total net assets (liabilities)		<u>2,877</u>	<u>3,868</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,876	3,867
Shareholders' funds		<u>2,877</u>	<u>3,868</u>

- For the year ending 31 March 2016 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 21 December 2016

And signed on their behalf by:
J M SHEVLIN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 the value, net of VAT and discounts, of goods and services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the rate of 20% on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,654
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,654</u>
Depreciation	
At 1 April 2015	3,016
Charge for the year	128
On disposals	-
At 31 March 2016	<u>3,144</u>
Net book values	
At 31 March 2016	<u>510</u>
At 31 March 2015	<u>638</u>

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