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Registered number  
5669277

A+ Construction Limited

Abbreviated Accounts

31 January 2008

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03/04/2009

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COMPANIES HOUSE

**A+ Construction Limited**  
**Abbreviated Balance Sheet**  
**as at 31 January 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Intangible assets	2	67,359	67,359
Tangible assets	3	<u>600</u>	<u>800</u>
		67,959	68,159
<b>Current assets</b>			
Stocks		27,200	237,378
Debtors		14,772	964
Cash at bank and in hand		<u>13,803</u>	<u>-</u>
		55,775	238,342
<b>Creditors: amounts falling due within one year</b>		<u>(79,146)</u>	<u>(76,737)</u>
<b>Net current (liabilities)/assets</b>		(23,371)	161,605
<b>Total assets less current liabilities</b>		<u>44,588</u>	<u>229,764</u>
<b>Creditors: amounts falling due after more than one year</b>		(179,318)	(313,174)
<b>Net liabilities</b>		<u>(134,730)</u>	<u>(83,410)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(134,731)	(83,411)
<b>Shareholder's funds</b>		<u>(134,730)</u>	<u>(83,410)</u>

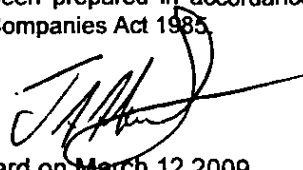
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

J A Akmenkalns  
 Director



Approved by the board on March 12 2009

**A+ Construction Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**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% reducing balance
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**Stocks**

Stock and work in progress is valued at the lower of cost and net realisable value.

**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**Director's loan account**

Amounts due to the Directors are considered to be of a long term nature and are classified as creditors falling due after more than one year, unless known to be otherwise.

**2 Intangible fixed assets**

£

**Cost**

At 1 February 2007	67,359
At 31 January 2008	67,359

**Amortisation**

At 31 January 2008	-
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**Net book value**

At 31 January 2008	67,359
At 31 January 2007	67,359

**A+ Construction Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2008**

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 February 2007	1,067
At 31 January 2008	<u>1,067</u>
<b>Depreciation</b>	
At 1 February 2007	267
Charge for the year	200
At 31 January 2008	<u>467</u>
<b>Net book value</b>	
At 31 January 2008	<u>600</u>
At 31 January 2007	<u>800</u>

<b>4 Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Authorised:		
"A" Ordinary shares of £1 each	250,000	250,000
"B" Ordinary shares of £1 each	<u>250,000</u>	<u>250,000</u>
	<u>500,000</u>	<u>500,000</u>
	<b>2008</b>	<b>2007</b>
	<b>No</b>	<b>No</b>
Allotted, called up and fully paid:		
"A" Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**5 Transactions with the director**

During the previous year the director purchased on behalf of the company a freehold property for renovation and provided funds to complete the renovation prior to its resale. This completed in the year

The company has provided funding to the company in a direct and indirect manner relating to the trading transactions of the company.

The director has provided guarantees to secure the amounts due to the company's bankers. The amount so secured amounted to nil (2007 - £24,426).

**6 Going concern**

The company has a deficit of share holders funds and is dependant on the support of the Director to ensure it's continuing ability to trade. The Director has affirmed his intention to financially support the company in the near future