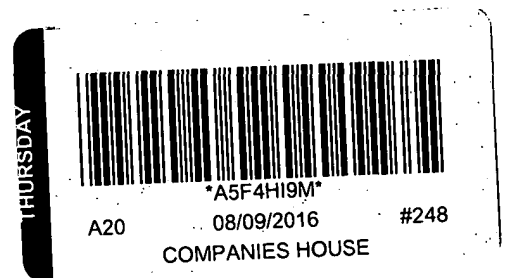


REGISTRAR'S
COPY.

Company Registration No. 05771680 (England and Wales)

A & P PICKETT CONSTRUCTION LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016



A & P PICKETT CONSTRUCTION LTD
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**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL
STATEMENTS OF
A & P PICKETT CONSTRUCTION LTD
FOR THE YEAR ENDED 30 APRIL 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & P Pickett Construction Ltd for the year ended 30 April 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of A & P Pickett Construction Ltd, as a body, in accordance with the terms of our engagement letter dated 19 May 2010. Our work has been undertaken solely to prepare for your approval the financial statements of A & P Pickett Construction Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & P Pickett Construction Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & P Pickett Construction Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & P Pickett Construction Ltd. You consider that A & P Pickett Construction Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & P Pickett Construction Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

.....
MHG Whitley Stimpson
Chartered Accountants
114 High Street
Witney
Oxfordshire
OX28 6HT
20 July 2016

A & P PICKETT CONSTRUCTION LTD
(REGISTRATION NUMBER: 05771680)
ABBREVIATED BALANCE SHEET AT 30 APRIL 2016

	NOTE	2016 £	2015 £
Fixed assets			
Tangible fixed assets		2,978	3,971
Current assets			
Stocks		2,158	2,514
Debtors		14,394	34,020
Cash at bank and in hand		76,960	49,020
		93,512	85,554
Creditors: Amounts falling due within one year		(66,195)	(59,396)
Net current assets		27,317	26,158
Total assets less current liabilities		30,295	30,129
Provisions for liabilities		(596)	(794)
Net assets		29,699	29,335
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,599	29,235
Shareholders' funds		29,699	29,335


For the year ending 30 April 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 18 July 2016 and signed on its behalf by:

X 
.....
Mr A C Pickett
Director

X 
.....
Mr P Pickett
Director

A & P PICKETT CONSTRUCTION LTD
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL
2016

1 ACCOUNTING POLICIES

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty at the year end date, by including in the Profit and Loss account the turnover and related costs as activity progresses. Turnover is calculated as that proportion of total contract value, which costs to date bear to total expected cost for that contract.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

ASSET CLASS

Tools and equipment
Motor vehicles

DEPRECIATION METHOD AND RATE

25% reducing balance basis
25% reducing balance basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Amounts recoverable on long-term contracts, which are included within debtors, are stated at the net sales value for work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments on account are included within creditors

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

A & P PICKETT CONSTRUCTION LTD
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL
2016

..... **CONTINUED**

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 FIXED ASSETS

	TANGIBLE ASSETS £	TOTAL £
Cost		
At 1 May 2015	18,241	18,241
At 30 April 2016	18,241	18,241
Depreciation		
At 1 May 2015	14,270	14,270
Charge for the year	993	993
At 30 April 2016	15,263	15,263
Net book value		
At 30 April 2016	2,978	2,978
At 30 April 2015	3,971	3,971

3 SHARE CAPITAL

Allotted, called up and fully paid shares

	2016		2015	
	NO.	£	NO.	£
Ordinary A voting shares of £1 each	100	100	100	100

4 CONTROL

The company is controlled by the directors who own 90% of the called up share capital.