

ABOVE GROUND CONSTRUCTION LIMITED

**Company Registration Number:
05783548 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

ABOVE GROUND CONSTRUCTION LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Paul F Barritt Bethan M Barritt- Jones
Company secretary:	Bethan M Barritt-Jones
Registered office:	9a Unity Street Chippenham Wiltshire SN14 0AR
Company Registration Number:	05783548 (England and Wales)

ABOVE GROUND CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	826	1,032
Total fixed assets:		<u>826</u>	<u>1,032</u>
Current assets			
Debtors:		550	10,540
Cash at bank and in hand:		41,829	28,374
Total current assets:		<u>42,379</u>	<u>38,914</u>
Creditors			
Creditors: amounts falling due within one year		27,688	16,741
Net current assets (liabilities):		<u>14,691</u>	<u>22,173</u>
Total assets less current liabilities:		<u>15,517</u>	23,205
Total net assets (liabilities):		<u><u>15,517</u></u>	<u><u>23,205</u></u>

The notes form part of these financial statements

ABOVE GROUND CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		15,417	23,105
Total shareholders funds:		<u>15,517</u>	<u>23,205</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul F Barritt

Status: Director

The notes form part of these financial statements

ABOVE GROUND CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These 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 invoiced sales of services excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following actual rates in order to write-off each asset over its estimated useful life.
Office Equipment - 20% on reducing balance Plant & Machinery - 20% on reducing balance Motor Vehicles - 20% on reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	30,722
At 30th April 2015:	30,722
Depreciation	
At 01st May 2014:	29,690
Charge for year:	206
At 30th April 2015:	29,896
Net book value	
At 30th April 2015:	826
At 30th April 2014:	1,032

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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