

**Labour Only Construction Services Ltd**

Abbreviated Dormant Company Accounts for the year ended 31<sup>st</sup> March 2015

Company number: 6051640 (England)



## **Labour Only Construction Services Ltd**

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**Labour Only Construction Services Ltd**

**Company Information**

**For the year ended 31<sup>st</sup> March 2015**

**Director                      D. D. Burnett**

**Secretary                    F. T. Dunaway – Resigned 23/12/2014**

**Registered Office      Delme 2, Delme Place  
                                 Cams Hall Estate  
                                 Fareham  
                                 Hampshire  
                                 PO16 8UX**

**Registered Number   06051640**

**Company no 6051640**

**Labour Only Construction Services Ltd**

**BALANCE SHEET**

as at 31<sup>st</sup> March 2015

	<u>Notes</u>	2015 £	2014 £
<b>Assets</b>			
<b>Current assets</b>			
Cash at bank and in hand		100	100
		-----	-----
		100	100
		-----	-----
<b>Liabilities</b>			
<b>Capital and reserves</b>			
Called up shared capital	2	100	100
		-----	-----
		100	100
		-----	-----

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 of directors on 2<sup>nd</sup> November 2015 and signed on their behalf by:



D.D. Burnett  
Director  
2<sup>nd</sup> November 2015

The notes on page 5 form part of these accounts.

**Company no 6051640**

**Labour Only Construction Services Ltd**

**Notes to the accounts at 31<sup>st</sup> March 2015.**

**1      Accounting policies**

**Accounting convention**

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

**2      Share capital**

	2015	2014
	No.	No.
<u>Allotted, issued and fully paid</u>		
Ordinary shares of £1 each	£100	£100
	=====	=====

**3      Contingent liabilities**

There were no known contingent liabilities as at the Balance Sheet date.

**4      Parent Company**

The ultimate parent company is The On-Site Group Limited which is incorporated in England.