

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Hopwood Development and Construction Ltd

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for the Year Ended 31 March 2016**

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Hopwood Development and Construction Ltd

**Company Information
for the Year Ended 31 March 2016**

DIRECTOR: P J Hopwood

SECRETARY: P J Hopwood

REGISTERED OFFICE: 19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

REGISTERED NUMBER: 06156445 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Hopwood Development and Construction Ltd (Registered number: 06156445)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		16,500		18,000
Tangible assets	3		<u>4,504</u>		<u>6,866</u>
			21,004		24,866
CURRENT ASSETS					
Debtors		2,500		20,222	
Cash at bank		<u>18,090</u>		<u>2,423</u>	
		20,590		22,645	
CREDITORS					
Amounts falling due within one year		<u>35,029</u>		<u>37,839</u>	
NET CURRENT LIABILITIES			<u>(14,439)</u>		<u>(15,194)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,565		9,672
CREDITORS					
Amounts falling due after more than one year			<u>6,442</u>		<u>9,368</u>
NET ASSETS			<u>123</u>		<u>304</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>23</u>		<u>204</u>
SHAREHOLDERS' FUNDS			<u>123</u>		<u>304</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 September 2016 and were signed by:

P J Hopwood - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>30,000</u>
AMORTISATION	
At 1 April 2015	12,000
Amortisation for year	<u>1,500</u>
At 31 March 2016	<u>13,500</u>
NET BOOK VALUE	
At 31 March 2016	<u>16,500</u>
At 31 March 2015	<u>18,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	40,421
Additions	331
Disposals	(18,995)
At 31 March 2016	<u>21,757</u>
DEPRECIATION	
At 1 April 2015	33,555
Charge for year	796
Eliminated on disposal	(17,098)
At 31 March 2016	<u>17,253</u>
NET BOOK VALUE	
At 31 March 2016	<u>4,504</u>
At 31 March 2015	<u>6,866</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Hopwood Development and Construction Ltd

**Report of the Accountants to the Director of
Hopwood Development and Construction Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

21 September 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.