

Registered Number: 6395324

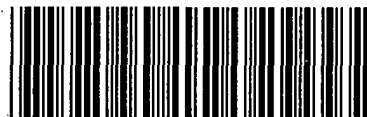
England and Wales

PILING & FOUNDATIONS LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

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**PILING & FOUNDATIONS LTD**  
**Abbreviated Balance Sheet**  
**As at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	51,939	60,802
		<u>51,939</u>	<u>60,802</u>
<b>Current assets</b>			
Debtors		150,718	178,075
		<u>150,718</u>	<u>178,075</u>
<b>Creditors: amounts falling due within one year</b>		(209,349)	(271,258)
<b>Net current liabilities</b>		<u>(58,631)</u>	<u>(93,183)</u>
<b>Total assets less current liabilities</b>		<u>(6,692)</u>	<u>(32,381)</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,092)	(2,443)
<b>Net liabilities</b>		<u>(8,784)</u>	<u>(34,824)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(9,784)	(35,824)
<b>Shareholders funds</b>		<u>(8,784)</u>	<u>(34,824)</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) 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.

Signed on behalf of the board of directors

  
 .....  
 Mr. R. P. Sheehy

Director

Date approved by the board:

11/9/14.

**PILING & FOUNDATIONS LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2014**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing balance
Motor Vehicles	25 Reducing balance
Fixtures and Fittings	25 Reducing balance

**Assets on finance lease and hire purchase**

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

**PILING & FOUNDATIONS LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2014**

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>	<b>£</b>
<b>Cost or valuation</b>		
At 01 April 2013	217,375	
Additions	10,466	
Disposals	(8,495)	
At 31 March 2014	<u>219,346</u>	
<b>Depreciation</b>		
At 01 April 2013	156,573	
Disposals	(6,479)	
Charge for year	17,313	
At 31 March 2014	<u>167,407</u>	
<b>Net book values</b>		
At 31 March 2014	<u>51,939</u>	
At 31 March 2013	<u>60,802</u>	
The Net Book Value of assets held under Hire Purchase agreements was £6,975.		

**3 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
1,000 Class A shares of £1.00 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>