

REGISTERED NUMBER 07016459 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
AGLISH CONSTRUCTION LIMITED**

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19/05/2012

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COMPANIES HOUSE

AGLISH CONSTRUCTION LIMITED (REGISTERED NUMBER: 07016459)

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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AGLISH CONSTRUCTION LIMITED (REGISTERED NUMBER: 07016459)**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	11,794	11,400
CURRENT ASSETS			
Debtors		49,910	5,876
Cash at bank and in hand		19,452	11,239
		69,362	17,115
CREDITORS			
Amounts falling due within one year		49,420	12,840
NET CURRENT ASSETS		19,942	4,275
TOTAL ASSETS LESS CURRENT LIABILITIES		31,736	15,675
PROVISIONS FOR LIABILITIES		2,395	-
NET ASSETS		29,341	15,675
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		29,340	15,674
SHAREHOLDERS' FUNDS		29,341	15,675

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

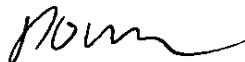
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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

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 11 May 2012 and were signed by



D C O'Neill - Director

The notes form part of these abbreviated accounts

AGLISH CONSTRUCTION LIMITED (REGISTERED NUMBER: 07016459)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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 April 2008)

Turnover

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

Tangible fixed assets

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

Motor vehicles - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	15,200
Additions	4,325
	<u>19,525</u>
At 30 September 2011	
DEPRECIATION	
At 1 October 2010	3,800
Charge for year	3,931
	<u>7,731</u>
At 30 September 2011	
NET BOOK VALUE	
At 30 September 2011	<u>11,794</u>
At 30 September 2010	<u>11,400</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary	£1	<u>1</u>	<u>1</u>