

REGISTERED NUMBER: 07016459 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013
FOR
AGLISH CONSTRUCTION LIMITED



AGLISH CONSTRUCTION LIMITED (REGISTERED NUMBER: 07016459)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	34,641	9,367
CURRENT ASSETS			
Debtors		232,967	63,438
Cash at bank and in hand		296,437	76,317
		529,404	139,755
CREDITORS			
Amounts falling due within one year		339,219	129,700
NET CURRENT ASSETS		190,185	10,055
TOTAL ASSETS LESS CURRENT LIABILITIES		224,826	19,422
PROVISIONS FOR LIABILITIES		6,928	1,873
NET ASSETS		217,898	17,549
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		216,898	16,549
SHAREHOLDERS' FUNDS		217,898	17,549

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

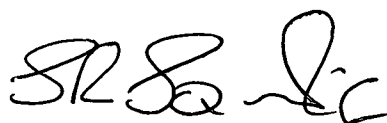
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 May 2014 and were signed on its behalf by:

D C O'Neill - Director



S Squire - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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 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 - 50% on reducing balance

Previously the depreciation was charged at 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	16,414
Additions	36,490
Disposals	(8,100)
	<u>44,804</u>
At 30 September 2013	
DEPRECIATION	
At 1 October 2012	7,047
Charge for year	7,902
Eliminated on disposal	(4,786)
	<u>10,163</u>
At 30 September 2013	
NET BOOK VALUE	
At 30 September 2013	<u>34,641</u>
At 30 September 2012	<u>9,367</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2013 £	2012 £
Number:	Class:			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>