

REGISTERED NUMBER: 07105329 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014
FOR
A J HALE CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2014**

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A J HALE CONSTRUCTION LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST DECEMBER 2014

DIRECTOR: A J Hale

REGISTERED OFFICE: 45 Bridge Street
Usk
Monmouthshire
NP15 1BQ

REGISTERED NUMBER: 07105329 (England and Wales)

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		2,000		4,000
Tangible assets	3		<u>16,570</u>		<u>20,713</u>
			18,570		24,713
CURRENT ASSETS					
Debtors		29,653		22,000	
Cash at bank and in hand		<u>1,145</u>		<u>5,139</u>	
		30,798		27,139	
CREDITORS					
Amounts falling due within one year		<u>43,674</u>		<u>30,958</u>	
NET CURRENT LIABILITIES			<u>(12,876)</u>		<u>(3,819)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,694		20,894
PROVISIONS FOR LIABILITIES			<u>3,314</u>		<u>4,143</u>
NET ASSETS			<u>2,380</u>		<u>16,751</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>2,280</u>		<u>16,651</u>
SHAREHOLDERS' FUNDS			<u>2,380</u>		<u>16,751</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 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)

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2014

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 29th September 2015 and were signed by:

A J Hale - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014**

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, excluding value added tax.

Goodwill

Amortisation is calculated so as to write off the cost of the asset over the useful economic life of that asset as follows:

Goodwill - 20% on cost

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 etc - 15% 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2014 and 31st December 2014	<u>10,000</u>
AMORTISATION	
At 1st January 2014	6,000
Amortisation for year	<u>2,000</u>
At 31st December 2014	<u>8,000</u>
NET BOOK VALUE	
At 31st December 2014	<u>2,000</u>
At 31st December 2013	<u>4,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2014**

3. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1st January 2014	
and 31st December 2014	<u>21,725</u>
DEPRECIATION	
At 1st January 2014	1,012
Charge for year	<u>4,143</u>
At 31st December 2014	<u>5,155</u>
NET BOOK VALUE	
At 31st December 2014	<u>16,570</u>
At 31st December 2013	<u>20,713</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.