

Registered Number 07816853

A H CONSTRUCTION (SURREY) LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,225	7,778
		<u>6,225</u>	<u>7,778</u>
Current assets			
Debtors		8,919	3,528
Cash at bank and in hand		-	2,378
		<u>8,919</u>	<u>5,906</u>
Creditors: amounts falling due within one year		(15,113)	(12,550)
Net current assets (liabilities)		<u>(6,194)</u>	<u>(6,644)</u>
Total assets less current liabilities		<u>31</u>	<u>1,134</u>
Creditors: amounts falling due after more than one year		0	(1,094)
Total net assets (liabilities)		<u>31</u>	<u>40</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		29	38
Shareholders' funds		<u>31</u>	<u>40</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 28 July 2016

And signed on their behalf by:

MR ALAN THOMPSON, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment - 10% straight line

Motor vehicles - 25% reducing balance

Other accounting policies

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	13,685
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>13,685</u>
Depreciation	
At 1 November 2014	5,907
Charge for the year	1,553
On disposals	-
At 31 October 2015	<u>7,460</u>
Net book values	
At 31 October 2015	<u>6,225</u>
At 31 October 2014	<u>7,778</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Mr Alan Thompson
Description of the transaction:	Director's loan
Balance at 1 November 2014:	£ 0
Advances or credits made:	£ 5,256
Advances or credits repaid:	-
Balance at 31 October 2015:	<u>£ 5,256</u>

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