

Company Registration No. 08093249 (England and Wales)

HUDDLESTON CIVIL ENGINEERING SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

HUDDLESTON CIVIL ENGINEERING SOLUTIONS LTD

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HUDDLESTON CIVIL ENGINEERING SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

		2016		2015 as restated	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		314		314
Current assets					
Debtors		397		793	
Cash at bank and in hand		34,822		31,652	
		<u>35,219</u>		<u>32,445</u>	
Creditors: amounts falling due within one year		<u>(35,289)</u>		<u>(34,160)</u>	
Net current liabilities			(70)		(1,715)
Total assets less current liabilities			244		(1,401)
Provisions for liabilities			(85)		(63)
			<u>159</u>		<u>(1,464)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			59		(1,564)
Shareholders' funds			<u>159</u>		<u>(1,464)</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 November 2016

Mr J F Huddleston
Director

Mrs A Huddleston
Director

Company Registration No. 08093249

HUDDLESTON CIVIL ENGINEERING SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Reducing Balance
Fixtures, fittings & equipment	20% Reducing Balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	466
Additions	219
Disposals	(219)
	<hr/>
At 30 June 2016	466
	<hr/>
Depreciation	
At 1 July 2015	152
On disposals	(107)
Charge for the year	107
	<hr/>
At 30 June 2016	152
	<hr/>
Net book value	
At 30 June 2016	314
	<hr/> <hr/>
At 30 June 2015	314
	<hr/> <hr/>

HUDDLESTON CIVIL ENGINEERING SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary A shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Loan from directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr J F Huddleston -	-	21,858	-	-	1,730	20,128
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		21,858	-	-	1,730	20,128
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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