

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2015**

**for**

**A G Construction (Halifax) Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 July 2015**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**Company Information**  
**for the Year Ended 31 July 2015**

---

**DIRECTOR:** A Takle

**SECRETARY:**

**REGISTERED OFFICE:** Horley Green House  
Horley Green Road  
Claremount  
Halifax  
West Yorkshire  
HX3 6AS

**REGISTERED NUMBER:** 08144873 (England and Wales)

**ACCOUNTANTS:** Horley Green Chartered Accountants  
Horley Green House  
Horley Green Road  
Claremount  
Halifax  
West Yorkshire  
HX3 6AS

**Abbreviated Balance Sheet**  
**31 July 2015**

	Notes	31.7.15 £	£	31.7.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		20,180		2,221
<b>CURRENT ASSETS</b>					
Debtors		5,478		-	
Cash at bank		6,257		4,142	
		<u>11,735</u>		<u>4,142</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,618</u>		<u>11,019</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>4,117</u>		<u>(6,877)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			24,297		(4,656)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>13,910</u>		-
<b>NET ASSETS/(LIABILITIES)</b>			<u>10,387</u>		<u>(4,656)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>10,386</u>		<u>(4,657)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,387</u>		<u>(4,656)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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
- (b) 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 29 April 2016 and were signed by:

A Takle - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2015**

**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 January 2015).

**Turnover**

Turnover represents the net amount receivable for goods supplied and services provided, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant & Machinery	- 20% on cost
Motor Vehicle	- 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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014	3,955
Additions	25,000
At 31 July 2015	<u>28,955</u>
<b>DEPRECIATION</b>	
At 1 August 2014	1,734
Charge for year	7,041
At 31 July 2015	<u>8,775</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>20,180</u>
At 31 July 2014	<u>2,221</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1	Ordinary	£1.00	<u>1</u>	<u>1</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.