

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

A H CONSTRUCTION (BARNSELY) LTD

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for the Year Ended 31 December 2015

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A H CONSTRUCTION (BARNSELEY) LTD

Company Information
for the Year Ended 31 December 2015

DIRECTOR: A Harley

REGISTERED OFFICE: 19 Middlewoods Way
Wharnccliffe Business Park
Carlton
Barnsley
S71 3HR

REGISTERED NUMBER: 08236429 (England and Wales)

ACCOUNTANTS: DEB Chartered Accountants
19 Middlewoods Way
Wharnccliffe Business Park
Carlton
Barnsley
S71 3HR

Abbreviated Balance Sheet
31 December 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		21,427
CURRENT ASSETS			
Debtors		12,565	
Cash at bank		<u>393</u>	
		12,958	
CREDITORS			
Amounts falling due within one year		<u>19,330</u>	
NET CURRENT LIABILITIES			<u>(6,372)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,055
CREDITORS			
Amounts falling due after more than one year			(12,142)
PROVISIONS FOR LIABILITIES			<u>(4,674)</u>
NET LIABILITIES			<u><u>(1,761)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(1,762)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,761)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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
31 December 2015

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 19 September 2016 and were signed by:

A Harley - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on reducing balance
Office equipment	- 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.

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	
Additions	28,568
At 31 December 2015	<u>28,568</u>
DEPRECIATION	
Charge for year	7,141
At 31 December 2015	<u>7,141</u>
NET BOOK VALUE	
At 31 December 2015	<u>21,427</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<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.