

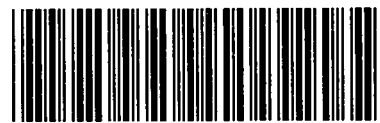
A H Construction (Barnsley) Limited

DORMANT ACCOUNTS

FOR THE YEAR ENDED

December 31<sup>st</sup> 2013

THURSDAY



\*A3AUN2X5\*

A09

26/06/2014

#194

COMPANIES HOUSE

A H Construction (Barnsley) Limited

NOTES TO THE FINANCIAL STATEMENTS

1. Profit and Loss Account

The company did not trade during the year and, accordingly, it made neither a profit nor a loss. Therefore, no profit and loss account is attached.

2. Share Capital

	2013
	£
Authorised Share Capital	100
Issued, called-up and fully paid	
1 Ordinary Shares of £1 each	1

A H Construction (Barnsley) Limited

DIRECTORS REPORT

The directors present their report and the financial statement of the company for the year ended December 31<sup>st</sup> 2013.

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

The company was dormant throughout the year.

DIRECTORS AND THEIR INTERESTS

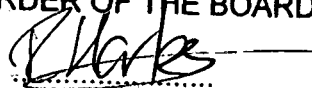
The directors who held office during the year and their interests in the share capital of the company as at December 31<sup>st</sup> 2013 are as follows:-

Ordinary Shares of £1 each 2013 £
1

A Harley

BY ORDER OF THE BOARD

Secretary:



Date:

20.6.13

A H Construction (Barnsley) Limited

BALANCE SHEET AT December 31<sup>st</sup> 2013

	2013 £
Assets	1
Liabilities	-
NET ASSETS	1
Called-up Share Capital	1

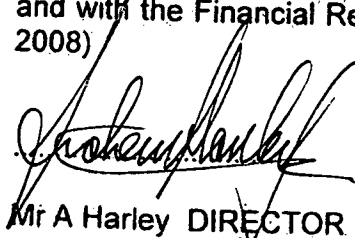
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended December 31<sup>st</sup>.

The members have not required the company to obtain an audit of its financial statements for the period ended December 31<sup>st</sup> in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- i ensuring the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with sections 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)



Mr A Harley DIRECTOR

Date. 20<sup>TH</sup> JUNE 2014.