

Abbreviated Unaudited Accounts

for the Period 26 February 2015 to 28 February 2016

for

A1 Construction (NW) Limited

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for the Period 26 February 2015 to 28 February 2016**

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A1 Construction (NW) Limited
Company Information
for the Period 26 February 2015 to 28 February 2016

DIRECTOR: M Siwoku

REGISTERED OFFICE: 2 Wolverton Drive
Runcorn
Cheshire
WA7 6PQ

REGISTERED NUMBER: 09461043 (England and Wales)

ACCOUNTANTS: Corbett & Co Accountants Ltd
Chartered Certified Accountants
555 Smithdown Road
Liverpool
Merseyside
L15 5AF

A1 Construction (NW) Limited (Registered number: 09461043)

Abbreviated Balance Sheet

28 February 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		8,105
CREDITORS		
Amounts falling due within one year		<u>3,793</u>
NET CURRENT ASSETS		<u>4,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,312</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>4,212</u>
SHAREHOLDERS' FUNDS		<u>4,312</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 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)

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 20 March 2016 and were signed by:

M Siwoku - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 26 February 2015 to 28 February 2016

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	A Ordinary	£1	<u>100</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.