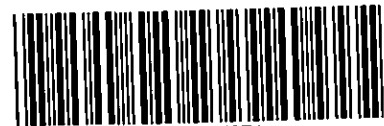


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 July 2016**  
**for**  
**Allan Water Construction Ltd**

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2016**

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**Allan Water Construction Ltd**

**Company Information  
for the Year Ended 31 July 2016**

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**DIRECTOR:**

D C Stirling

**SECRETARY:**

J Baxter

**REGISTERED OFFICE:**

24b Kenilworth Road  
Bridge of Allan  
Stirling  
FK9 4DU

**REGISTERED NUMBER:**

SC324512 (Scotland)

**ACCOUNTANTS:**

Campbell Dallas LLP  
Titanium 1  
King's Inch Place  
Renfrew  
PA4 8WF

**Abbreviated Balance Sheet**  
**31 July 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		2	2
<b>CREDITORS</b>			
Amounts falling due within one year		37,976	37,976
<b>NET CURRENT LIABILITIES</b>		<u>(37,974)</u>	<u>(37,974)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(37,974)</u>	<u>(37,974)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(37,976)</u>	<u>(37,976)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(37,974)</u>	<u>(37,974)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

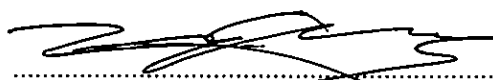
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 23 FEBRUARY 2017 and were signed by:

  
D C Stirling - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2016**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

At 31 July 2016, the company had net liabilities of £37,974. Its ultimate parent, Allan Water Developments Limited, has undertaken to support the company to enable it to meet its debts as they fall due. As such, the financial statements have been prepared on the going concern basis.

**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).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2016	2015
		£1	£	£
2	Ordinary		2	2
			<u>2</u>	<u>2</u>

**3. ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of Allan Water Developments Limited, a company incorporated in Scotland.

Allan Water Developments Limited is controlled by Mr D C Stirling.