

Registered number  
01511205

H. & H. Construction (Neath) Limited

Abbreviated Accounts

31 July 2016

**H. & H. Construction (Neath) Limited****Registered number:** 01511205**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	3,081	3,858
<b>Current assets</b>			
Cash at bank and in hand		60,099	60,085
<b>Creditors: amounts falling due within one year</b>		(42,845)	(34,604)
<b>Net current assets</b>		17,254	25,481
<b>Net assets</b>		20,335	29,339
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		20,235	29,239
<b>Shareholders' funds</b>		20,335	29,339

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E H Watts

Director

Approved by the board on 26 April 2017

**H. & H. Construction (Neath) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% reducing balance
----------------	----------------------

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2015	51,182
At 31 July 2016	<u>51,182</u>

**Depreciation**

At 1 August 2015	47,324
Charge for the year	<u>777</u>
At 31 July 2016	<u>48,101</u>

**Net book value**

At 31 July 2016	<u>3,081</u>
At 31 July 2015	<u>3,858</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<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.