

**A L CONSTRUCTION (HOLMFIRTH) LIMITED**

**Company Registration Number:  
05962693 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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# **A L CONSTRUCTION (HOLMFIRTH) LIMITED**

## **Company Information for the Period Ended 31st October 2013**

**Director:** Andrew Longden

**Registered office:** 40 The Village  
Thurstonland  
Huddersfield  
HD4 6XX

**Company Registration Number:** 05962693 (England and Wales)

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# A L CONSTRUCTION (HOLMFIRTH) LIMITED

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	6,128	8,988
<b>Total fixed assets:</b>		<u>6,128</u>	<u>8,988</u>
<b>Current assets</b>			
Stocks:		58,000	-
Debtors:		2,834	10,102
Cash at bank and in hand:		16,938	101,151
<b>Total current assets:</b>		<u>77,772</u>	<u>111,253</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		83,776	91,404
<b>Net current assets (liabilities):</b>		<u>( 6,004 )</u>	<u>19,849</u>
<b>Total assets less current liabilities:</b>		124	28,837
<b>Provision for liabilities:</b>		-	1,565
<b>Total net assets (liabilities):</b>		<u><u>124</u></u>	<u><u>27,272</u></u>

The notes form part of these financial statements

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# A L CONSTRUCTION (HOLMFIRTH) LIMITED

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		24	27,172
<b>Total shareholders funds:</b>		<u>124</u>	<u>27,272</u>

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Longden

Status: Director

The notes form part of these financial statements

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# **A L CONSTRUCTION (HOLMFIRTH) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

Turnover consists of the invoiced value (excluding Value Added Tax) of goods and services supplied to third parties.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible assets at a rate calculated to write off the cost of each asset over its expected useful life taking into account its estimated residual value, as follows: Plant & vehicles - 25% straight line

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# A L CONSTRUCTION (HOLMFIRTH) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2012:	30,104
At 31st October 2013:	30,104
<b>Depreciation</b>	
At 01st November 2012:	21,116
Charge for year:	2,860
At 31st October 2013:	23,976
<b>Net book value</b>	
At 31st October 2013:	6,128
At 31st October 2012:	8,988

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# A L CONSTRUCTION (HOLMFIRTH) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

