

A L CONSTRUCTION (HOLMFIRTH) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

A L CONSTRUCTION (HOLMFIRTH) LIMITED

Company Information for the Period Ended 31st October 2014

Director:	Andrew Longden
Registered office:	Old Thorn Yew Tree Lane Holmbridge Holmfirth HD9 2NR
Company Registration Number:	05962693 (England and Wales)

A L CONSTRUCTION (HOLMFIRTH) LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	24,757	6,128
Total fixed assets:		<u>24,757</u>	<u>6,128</u>
Current assets			
Stocks:		58,000	58,000
Debtors:		-	2,834
Cash at bank and in hand:		38,454	16,938
Total current assets:		<u>96,454</u>	<u>77,772</u>
Creditors			
Creditors: amounts falling due within one year		116,648	83,776
Net current assets (liabilities):		<u>(20,194)</u>	<u>(6,004)</u>
Total assets less current liabilities:		<u>4,563</u>	<u>124</u>
Total net assets (liabilities):		<u><u>4,563</u></u>	<u><u>124</u></u>

The notes form part of these financial statements

A L CONSTRUCTION (HOLMFIRTH) LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,463	24
Total shareholders funds:		<u>4,563</u>	<u>124</u>

For the year ending 31 October 2014 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 17 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Longden

Status: Director

The notes form part of these financial statements

A L CONSTRUCTION (HOLMFIRTH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

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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Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Tangible assets

	Total
Cost	£
At 01st November 2013:	30,104
Additions:	26,262
At 31st October 2014:	56,366
Depreciation	
At 01st November 2013:	23,976
Charge for year:	7,633
At 31st October 2014:	31,609
Net book value	
At 31st October 2014:	24,757
At 31st October 2013:	6,128

A L CONSTRUCTION (HOLMFIRTH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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