

Registered Number 06022558

HYLAND CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	11,895	860
		<u>11,895</u>	<u>860</u>
Current assets			
Debtors		8,274	-
Cash at bank and in hand		89,506	48,951
		<u>97,780</u>	<u>48,951</u>
Creditors: amounts falling due within one year		(44,691)	(26,127)
Net current assets (liabilities)		<u>53,089</u>	<u>22,824</u>
Total assets less current liabilities		<u>64,984</u>	<u>23,684</u>
Total net assets (liabilities)		<u>64,984</u>	<u>23,684</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		64,983	23,683
Shareholders' funds		<u>64,984</u>	<u>23,684</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 27 September 2016

And signed on their behalf by:

J J Hyland, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures & fittings 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	2,460
Additions	15,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>17,460</u>
Depreciation	
At 1 January 2015	1,600
Charge for the year	3,965
On disposals	-
At 31 December 2015	<u>5,565</u>
Net book values	
At 31 December 2015	<u>11,895</u>
At 31 December 2014	<u>860</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.