

Registered Number 08159058

UV CONSTRUCTION LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	1	4,773	5,966
		<u>4,773</u>	<u>5,966</u>
Current assets			
Stocks		10,900	5,400
Debtors		8,561	6,478
Cash at bank and in hand		2,575	5,718
		<u>22,036</u>	<u>17,596</u>
Creditors: amounts falling due within one year		(26,677)	(16,666)
Net current assets (liabilities)		<u>(4,641)</u>	<u>930</u>
Total assets less current liabilities		<u>132</u>	<u>6,896</u>
Creditors: amounts falling due after more than one year		-	(4,374)
Total net assets (liabilities)		<u>132</u>	<u>2,522</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		32	2,422
Shareholders' funds		<u>132</u>	<u>2,522</u>

- For the year ending 31 July 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2017

And signed on their behalf by:

Mr Bhupinder SINGH, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016**1 Tangible fixed assets**

	£
Cost	
At 1 August 2015	7,159
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>7,159</u>
Depreciation	
At 1 August 2015	1,193
Charge for the year	1,193
On disposals	-
At 31 July 2016	<u>2,386</u>
Net book values	
At 31 July 2016	<u>4,773</u>
At 31 July 2015	<u>5,966</u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standards applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets..

Turnover policy

Turnover comprises the invoiced value of window glazing and other building services supplied by the company.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor vehicles 20% Reducing balance

Other accounting policies

Inventories

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

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.