

Registered Number : 09346350  
England and Wales

# INSTANT CONSTRUCTION LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 April 2016

**End date:** 31 March 2017

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**INSTANT CONSTRUCTION LTD**  
**Statement of Financial Position**  
**As at 31 March 2017**

	<b>Notes</b>	<b>2017</b>	<b>2016</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible fixed assets	2	2,300	0
		<b>2,300</b>	<b>0</b>
<b>Current assets</b>			
Debtors		133,642	66,100
Cash at bank and in hand		146,446	4,630
		<b>280,088</b>	<b>70,730</b>
<b>Creditors: amount falling due within one year</b>		<b>(110,674)</b>	<b>(44,022)</b>
<b>Net current assets</b>		<b>169,414</b>	<b>26,708</b>
<b>Total assets less current liabilities</b>		<b>171,714</b>	<b>26,708</b>
<b>Net assets</b>		<b>171,714</b>	<b>26,708</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		171,614	26,608
<b>Shareholders funds</b>		<b>171,714</b>	<b>26,708</b>

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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Mr.Satnam Singh  
Director

Date approved by the board: 24 October 2017

**INSTANT CONSTRUCTION LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2017**

**Statutory Information**

INSTANT CONSTRUCTION LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09346350.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

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:

Fixtures and Fittings	18 Reducing Balance
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## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Fixtures and Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 April 2016	-	-
Additions	2,350	2,350
Disposals	-	-
At 31 March 2017	<b>2,350</b>	<b>2,350</b>
<b>Depreciation</b>		
At 01 April 2016	-	-
Charge for year	50	50
On disposals	-	-
At 31 March 2017	<b>50</b>	<b>50</b>
<b>Net book values</b>		
At 31 March 2017	<b>2,300</b>	<b>2,300</b>
At 31 March 2016	-	-

## 3. Share Capital

### Authorised

100 Ordinary shares of £1.00 each

### Allotted

100 Ordinary shares of £1.00 each

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
	100	100
	<b>100</b>	<b>100</b>

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.