

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**  
**FOR**  
**PARISH CONSTRUCTION LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2015**

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**PARISH CONSTRUCTION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2015**

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**DIRECTOR:** T J Yates

**SECRETARY:** Mrs J S Yates

**REGISTERED OFFICE:** Moorlands  
Bunns Lane  
Hiple, Hambledon  
Waterlloville  
Hampshire  
PO7 4QY

**REGISTERED NUMBER:** 04976358 (England and Wales)

**ACCOUNTANTS:** S C Miller Ltd  
Chartered Accountants and Registered Auditors  
Clock Offices  
High Street  
Bishops Waltham  
Southampton  
Hampshire  
SO32 1AA

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,688		2,133
<b>CURRENT ASSETS</b>					
Debtors		1,056		368	
Cash at bank		<u>2,492</u>		<u>12,917</u>	
		3,548		13,285	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,361</u>		<u>3,874</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(813)</u>		<u>9,411</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,875		11,544
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>2,292</u>		<u>-</u>
<b>NET ASSETS</b>			<u>5,583</u>		<u>11,544</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>5,581</u>		<u>11,542</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,583</u>		<u>11,544</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 June 2015 and were signed by:

T J Yates - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services and goods in the construction industry, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	17,282
Additions	9,450
At 30 April 2015	<u>26,732</u>
<b>DEPRECIATION</b>	
At 1 May 2014	15,149
Charge for year	2,895
At 30 April 2015	<u>18,044</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>8,688</u>
At 30 April 2014	<u>2,133</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.4.15 £	30.4.14 £
2	Ordinary		<u>2</u>	<u>2</u>

**4. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is T J Yates.

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.