REGISTERED NUMBER: 05369564 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

ANDREW CURTIS CONSTRUCTION LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR:	P A Curtis
SECRETARY:	Ms J Simmons
REGISTERED OFFICE:	KG House Kingsfield Way Dallington Northampton Northamptonshire NN5 7QS
REGISTERED NUMBER:	05369564 (England and Wales)

BALANCE SHEET
31 MARCH 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	4		**52,146**		63,794
CURRENT ASSETS					
Debtors	5	**154,018**		123,193	
Cash at bank		**184,686**		45,031	
		338,704		168,224	
CREDITORS					
Amounts falling due within one year	6	**243,938**		113,488	
NET CURRENT ASSETS			**94,766**		54,736
TOTAL ASSETS LESS CURRENT LIABILITIES			**146,912**		118,530
CREDITORS					
Amounts falling due after more than one year	7		**(4,352)**		(10,098)
PROVISIONS FOR LIABILITIES			**(10,429)**		(12,760)
NET ASSETS			**132,131**		95,672
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**132,031**		95,572
SHAREHOLDERS' FUNDS			**132,131**		95,672

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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

(b) 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.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 MARCH 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 5 September 2017 and were signed by:

P A Curtis - Director

1. STATUTORY INFORMATION

Andrew Curtis Construction Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 April 2016 and 31 March 2017	**67,835**	**58,405**	**6,624**	**132,864**
DEPRECIATION				
At 1 April 2016	**39,167**	**23,279**	**6,624**	**69,070**
Charge for year	**2,868**	**8,780**	**-**	**11,648**
At 31 March 2017	**42,035**	**32,059**	**6,624**	**80,718**
NET BOOK VALUE				
At 31 March 2017	**25,800**	**26,346**	**-**	**52,146**
At 31 March 2016	28,668	35,126	-	63,794

The net book value of tangible fixed assets includes £ 20,723 (2016 - £ 27,631) in respect of assets held under hire purchase contracts.

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	**56,873**	2,232
Other debtors	**97,145**	120,961
	154,018	123,193

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Hire purchase contracts	**5,746**	8,534
Trade creditors	**178,658**	70,649
Taxation and social security	**49,259**	25,690
Other creditors	**10,275**	8,615
	243,938	113,488

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2017 £	2016 £
Hire purchase contracts	**4,352**	10,098

8. SECURED DEBTS

The following secured debts are included within creditors:

	2017 £	2016 £
Hire purchase contracts	**10,098**	18,632

continued...

9. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
P A Curtis		
Balance outstanding at start of year	**(71)**	(71)
Amounts repaid	**-**	-
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**(71)**	(71)

10. RELATED PARTY DISCLOSURES

Dividends paid to the director during the year amounted to £26,783 (2016: £23,713).

11. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is P Curtis and J Simmons.

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.