

Registered number
05517665

North & South Construction Limited

Abbreviated Accounts

30 April 2016

North & South Construction Limited

Registered number: 05517665

Abbreviated Balance Sheet

as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	24,259	3,351
		<u>34,259</u>	<u>13,351</u>
Current assets			
Debtors		9,126	24,087
Cash at bank and in hand		28,946	12,823
		<u>38,072</u>	<u>36,910</u>
Creditors: amounts falling due within one year		<u>(62,227)</u>	<u>(40,996)</u>
Net current liabilities		(24,155)	(4,086)
Net assets		<u>10,104</u>	<u>9,265</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		10,102	9,263
Shareholders' funds		<u>10,104</u>	<u>9,265</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr O O' Flaherty

Director

Approved by the board on 11 May 2016

North & South Construction Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Vehicles 20% Reducing balance

2 Intangible fixed assets

£

Cost

At 1 May 2015	10,000
At 30 April 2016	<u>10,000</u>

Amortisation

At 30 April 2016	<u>-</u>
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Net book value

At 30 April 2016	<u>10,000</u>
At 30 April 2015	<u>10,000</u>

3 Tangible fixed assets

£

Cost

At 1 May 2015	10,225
Additions	30,325
Disposals	(10,225)
At 30 April 2016	<u>30,325</u>

Depreciation

At 1 May 2015	6,874
Charge for the year	6,066
On disposals	(6,874)
At 30 April 2016	<u>6,066</u>

Net book value

At 30 April 2016

24,259

At 30 April 2015

3,351

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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