

Company Registration No. 06526566 (England and Wales)

ASPECT CONSTRUCTION CONTRACTS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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ASPECT CONSTRUCTION CONTRACTS LIMITED

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ASPECT CONSTRUCTION CONTRACTS LIMITED

INDEPENDENT AUDITORS' REPORT TO ASPECT CONSTRUCTION CONTRACTS LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Aspect Construction Contracts Limited for the year ended 31 December 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Paul Edwards FCCA CTA (Senior Statutory Auditor)
for and on behalf of Afford Bond Holdings Limited**

30 September 2015

**Chartered Accountants
Statutory Auditor**

31 Wellington Road
Nantwich
Cheshire
CW5 7ED

ASPECT CONSTRUCTION CONTRACTS LIMITED


ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		8,446		10,158
Current assets					
Debtors		3,419,300		1,697,463	
Cash at bank and in hand		553,519		859,927	
		3,972,819		2,557,390	
Creditors: amounts falling due within one year		(3,763,553)		(2,380,764)	
Net current assets			209,266		176,626
Total assets less current liabilities			217,712		186,784
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			212,712		181,784
Shareholders' funds			217,712		186,784

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 September 2015



W J Allmark
Director



T D Hearfield
Director

Company Registration No. 06526566

ASPECT CONSTRUCTION CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Computer equipment	20% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2014 & at 31 December 2014	20,913
Depreciation	
At 1 January 2014	10,755
Charge for the year	1,712
At 31 December 2014	12,467
Net book value	
At 31 December 2014	8,446
At 31 December 2013	10,158

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
5,000 Ordinary of £1 each	5,000	5,000