

H&L CONSTRUCTION SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

H&L CONSTRUCTION SOLUTIONS LIMITED

Registered number: 07305225

ABBREVIATED BALANCE SHEET as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
CURRENT ASSETS					
Debtors		61,061		28,071	
Cash at bank and in hand		21,079		13,700	
		<u>82,140</u>		<u>41,771</u>	
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR					
		(59,896)		(23,280)	
NET CURRENT ASSETS		<u>22,244</u>		<u>18,491</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>22,244</u>		<u>18,491</u>	
CREDITORS : AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR					
		(6,595)		(5,205)	
		<u>15,649</u>		<u>13,286</u>	
CAPITAL AND RESERVES					
Called up share capital	2	100		100	
Profit and loss account		15,549		13,186	
		<u>15,649</u>		<u>13,286</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.

J A Hunt
Director

Approved by the board on 2 August 2016

H&L CONSTRUCTION SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31 March 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 2008).

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.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

DEFERRED TAXATION

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

LEASING AND HIRE PURCHASE COMMITMENTS

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 SHARE CAPITAL

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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