

Registered Number 07517429

CONSTRUCT (HEREFORD) LIMITED

Abbreviated Accounts

29 February 2012

CONSTRUCT (HEREFORD) LIMITED

Registered Number 07517429

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	71,073	-
Total fixed assets		<u>71,073</u>	
Current assets			
Debtors		210	
Cash at bank and in hand		1,196	
Total current assets		<u>1,406</u>	-
Creditors: amounts falling due within one year		(29,153)	
Net current assets		(27,747)	
Total assets less current liabilities		<u>43,326</u>	-
Creditors: amounts falling due after one year		(42,613)	
Total net Assets (liabilities)		713	
Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>613</u>	-
Shareholders funds		<u>713</u>	-

- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 November 2012

And signed on their behalf by:

MR AWG HOWARD, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	74,232
disposals	
revaluations	
transfers	
At 29 February 2012	<u>74,232</u>
Depreciation	
At	
Charge for year	3,159
on disposals	
At 29 February 2012	<u>3,159</u>
Net Book Value	
At	
At 29 February 2012	<u>71,073</u>

3 Transactions with directors

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2008.

4 Related party disclosures

The company was under the control of Mr AWG Howard throughout the current and previous year. Mr Howard is the managing director and majority shareholder.