

**Registered Number 07663119**

**ARGENT DEMOLITION LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	94,523	111,153
		<u>94,523</u>	<u>111,153</u>
<b>Current assets</b>			
Stocks		62,256	-
Debtors		36,001	11,009
Cash at bank and in hand		67,300	40,166
		<u>165,557</u>	<u>51,175</u>
<b>Creditors: amounts falling due within one year</b>		(199,313)	(106,335)
<b>Net current assets (liabilities)</b>		<u>(33,756)</u>	<u>(55,160)</u>
<b>Total assets less current liabilities</b>		<u>60,767</u>	<u>55,993</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(25,500)
<b>Total net assets (liabilities)</b>		<u>60,767</u>	<u>30,493</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		60,765	30,491
<b>Shareholders' funds</b>		<u>60,767</u>	<u>30,493</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2016

And signed on their behalf by:

**Mrs Clare Brazier, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	133,896
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>133,896</u>
<b>Depreciation</b>	
At 1 July 2014	22,743
Charge for the year	16,630
On disposals	-
At 30 June 2015	<u>39,373</u>
<b>Net book values</b>	
At 30 June 2015	<u>94,523</u>
At 30 June 2014	<u>111,153</u>

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