

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**  
**FOR**  
**R HOLT CONSTRUCTION LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2015**

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**R HOLT CONSTRUCTION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2015**

<b>DIRECTOR:</b>	Mr R Holt
<b>REGISTERED OFFICE:</b>	531 Denby Dale Road West Calder Grove Wakefield West Yorkshire WF4 3ND
<b>REGISTERED NUMBER:</b>	08105987 (England and Wales)
<b>ACCOUNTANTS:</b>	CGA Accountancy The Gas Light Lower Warrengate Wakefield West Yorkshire WF1 1SA
<b>BANKERS:</b>	Lloyds TSB 17 Westgate Wakefield West Yorkshire WF1 1JZ

**ABBREVIATED BALANCE SHEET  
30 JUNE 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		4,000		6,000
Tangible assets	3		<u>44,009</u>		<u>41,421</u>
			48,009		47,421
<b>CURRENT ASSETS</b>					
Stocks		200		-	
Debtors		16,718		13,132	
Cash at bank		<u>2,159</u>		<u>3,726</u>	
		19,077		16,858	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>51,014</u>		<u>34,717</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(31,937)</u>		<u>(17,859)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,072		29,562
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>12,833</u>		<u>16,500</u>
<b>NET ASSETS</b>			<u><u>3,239</u></u>		<u><u>13,062</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		110		110
Profit and loss account			<u>3,129</u>		<u>12,952</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,239</u></u>		<u><u>13,062</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**R HOLT CONSTRUCTION LIMITED (REGISTERED NUMBER: 08105987)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 December 2015 and were signed by:

Mr R Holt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors there is reasonable probability that the liability will not arise in the foreseeable future.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2014	
and 30 June 2015	10,000
<b>AMORTISATION</b>	
At 1 July 2014	4,000
Amortisation for year	2,000
At 30 June 2015	6,000
<b>NET BOOK VALUE</b>	
At 30 June 2015	4,000
At 30 June 2014	6,000

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014	51,749
Additions	<u>17,800</u>
At 30 June 2015	<u>69,549</u>
<b>DEPRECIATION</b>	
At 1 July 2014	10,328
Charge for year	<u>15,212</u>
At 30 June 2015	<u>25,540</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>44,009</u>
At 30 June 2014	<u>41,421</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary A Shares	£1	100	100
10	Ordinary B Shares	£1	<u>10</u>	<u>10</u>
			<u>110</u>	<u>110</u>

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 1072 of the Companies Act 2006.