

PAL&ATTIS CONSTRUCTION LIMITED

**Company Registration Number:
11259944 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 16 March 2018

End date: 31 March 2019

PAL&ATTIS CONSTRUCTION LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

PAL&ATTIS CONSTRUCTION LIMITED

Profit And Loss Account for the Period Ended 31 March 2019

*13 months to 31
March 2019*

	£	
Turnover:	12,583	
Cost of sales:	(2,342)	
Gross profit(or loss):	<u>10,241</u>	
Administrative expenses:	(10,485)	
Operating profit(or loss):	<u>(244)</u>	
Interest payable and similar charges:	(72)	
Profit(or loss) before tax:	<u>(316)</u>	
Profit(or loss) for the financial year:	<u>(316)</u>	

PAL&ATTIS CONSTRUCTION LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>13 months to 31 March 2019</i>
		£
Fixed assets		
Tangible assets:	2	2,660
Total fixed assets:		<u>2,660</u>
Creditors: amounts falling due within one year:	3	(2,975)
Net current assets (liabilities):		<u>(2,975)</u>
Total assets less current liabilities:		<u>(315)</u>
Total net assets (liabilities):		<u>(315)</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(316)
Total Shareholders' funds:		<u>(315)</u>

The notes form part of these financial statements

PAL&ATTIS CONSTRUCTION LIMITED

Balance sheet statements

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 16 December 2019
and signed on behalf of the board by:**

Name: SZABO, Attila
Status: Director

The notes form part of these financial statements

PAL&ATTIS CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life of 5 years.

PAL&ATTIS CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions		1,550		475	1,300	3,325
Disposals						
Revaluations						
Transfers						
At 31 March 2019		1,550		475	1,300	3,325
Depreciation						
Charge for year		310		95	260	665
On disposals						
Other adjustments						
At 31 March 2019		310		95	260	665
Net book value						
At 31 March 2019		1,240		380	1,040	2,660

PAL&ATTIS CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Creditors: amounts falling due within one year note

	<i>13 months to 31 March 2019</i>
	£
Bank loans and overdrafts	42
Accruals and deferred income	290
Other creditors	2,643
Total	2,975

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.