

Registered number  
07400430

South Wales Construction Services Limited

Abbreviated Accounts

31 March 2016

## **South Wales Construction Services Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of South Wales Construction Services Limited for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of South Wales Construction Services Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Llewellyns Limited  
Chartered Certified Accountants  
Codas House  
52-60 Merthyr Road  
Whitchurch  
Cardiff  
CF14 1DJ

22 December 2016

**South Wales Construction Services Limited****Registered number:** 07400430**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	-	3,780	
Cash at bank and in hand	13	-	
	<u>13</u>	<u>3,780</u>	
<b>Creditors: amounts falling due within one year</b>	87	(2,583)	
<b>Net current assets</b>		<u>100</u>	<u>1,197</u>
<b>Net assets</b>		<u>100</u>	<u>1,197</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		-	1,097
<b>Shareholder's funds</b>		<u>100</u>	<u>1,197</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

G H Jones

Director

Approved by the board on 22 December 2016

# South Wales Construction Services 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 January 2015).

#### ***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.

#### ***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.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</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.