

**Registered Number 09877833**

**C T HAND & SONS CONSTRUCTION LTD**

**Abbreviated Accounts**

**30 December 2016**

## Abbreviated Balance Sheet as at 30 December 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	9,900
Tangible assets	3	13,007
		<u>22,907</u>
<b>Current assets</b>		
Debtors		8,832
Cash at bank and in hand		1,399
		<u>10,231</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,706)</u>
<b>Net current assets (liabilities)</b>		<u>(2,475)</u>
<b>Total assets less current liabilities</b>		<u>20,432</u>
<b>Total net assets (liabilities)</b>		<u>20,432</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		20,332
<b>Shareholders' funds</b>		<u>20,432</u>

- For the year ending 30 December 2016 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 31 May 2017

And signed on their behalf by:

**Mr Christopher Hand, Director**

## Notes to the Abbreviated Accounts for the period ended 30 December 2016

## 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 comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following basis:-

Plant & Machinery 20%

Motor Vehicles 25%

**Intangible assets amortisation policy**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 10 years.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
Additions	11,000
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2016	<u>11,000</u>
<b>Amortisation</b>	
Charge for the year	1,100
On disposals	-
At 30 December 2016	<u>1,100</u>
<b>Net book values</b>	
At 30 December 2016	<u><u>9,900</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	17,196

Disposals	-
Revaluations	-
Transfers	-
At 30 December 2016	<u>17,196</u>
<b>Depreciation</b>	
Charge for the year	4,189
On disposals	-
At 30 December 2016	<u>4,189</u>
<b>Net book values</b>	
At 30 December 2016	<u><u>13,007</u></u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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.