

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

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

3 Tangible fixed assets

	£
Cost	
Additions	17,196

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

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