

Long Construction Services (Northern Ireland) Limited

Abbreviated Company Accounts

31 December 2016

**BALANCE SHEET****as at 31 December 2016**

	Notes	31/12/2016	31/05/2016
		£	£
<b>CURRENT ASSETS</b>			
Debtors		95,638	95,638
<b>CREDITORS</b>			
Creditors: amounts falling due within one year	(157,519)	(157,519)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>		(61,881)	(61,881)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(61,881)</u>	<u>(61,881)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	3	3
Profit and Loss Account		(61,884)	(61,884)
<b>TOTAL SHAREHOLDER'S FUNDS</b>		<u>(61,881)</u>	<u>(61,881)</u>

The company was entitled to exemption under section 480 of the Companies Act 2006 for the period ended 31 December 2016.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006; and
- preparing accounts 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 accounts, so far as applicable to the company.

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 accounts were approved by the board on 18 August 2017 and signed on its behalf by:

Richard Charles Monro  
Director

**NOTES TO THE ACCOUNTS****for the period ended 31 December 2016****1 ACCOUNTING POLICIES**

The accounts have been prepared in accordance with Section 1A of FRS 102 following the withdrawal of the Financial Reporting Standard for Smaller Entities (effective April 2008). There were no adjustments required as a result of the transition, in accordance with paragraph 35.10 of FRS 102.

The accounting period end has been moved to 31 December. As such, the accounts for the current period have been prepared for the 7 month period ended 31 December 2016.

**2 SHARE CAPITAL**

	<b>31/12/2016</b>	<b>31/05/2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
3 Ordinary Shares shares of £1 each	3	3

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.