

Registered Number SC310095

BLACKHALL CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	805	1,814
		<u>805</u>	<u>1,814</u>
Current assets			
Debtors		84,500	81,377
Cash at bank and in hand		8,940	2,319
		<u>93,440</u>	<u>83,696</u>
Creditors: amounts falling due within one year		<u>(61,150)</u>	<u>(77,296)</u>
Net current assets (liabilities)		<u>32,290</u>	<u>6,400</u>
Total assets less current liabilities		<u>33,095</u>	<u>8,214</u>
Provisions for liabilities		<u>(161)</u>	<u>(363)</u>
Total net assets (liabilities)		<u>32,934</u>	<u>7,851</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32,834	7,751
Shareholders' funds		<u>32,934</u>	<u>7,851</u>

- For the year ending 31 March 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 16 December 2016

And signed on their behalf by:
Bruce Collie, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Turnover policy

Turnover represents the value of goods provided to customer and work carried out in respect of services provided to customers. In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of contracts for on-going services is recognised by reference to the stage of completion

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance

Other accounting policies

Fixed assets

All fixed assets are initially recorded at cost.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,644
Additions	-
Disposals	(3,120)
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,524</u>

Depreciation

At 1 April 2015	5,830
Charge for the year	269
On disposals	(2,380)
At 31 March 2016	<u>3,719</u>

Net book values

At 31 March 2016	<u>805</u>
At 31 March 2015	<u>1,814</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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