

**Registered Number SC395292**

**HENDRY CONTRACTING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	51,706	55,115
Investments	3	50	-
		<u>51,756</u>	<u>55,115</u>
<b>Current assets</b>			
Debtors		-	8,164
Cash at bank and in hand		37,299	84,615
		<u>37,299</u>	<u>92,779</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,813)</u>	<u>(28,127)</u>
<b>Net current assets (liabilities)</b>		<u>35,486</u>	<u>64,652</u>
<b>Total assets less current liabilities</b>		<u>87,242</u>	<u>119,767</u>
<b>Total net assets (liabilities)</b>		<u>87,242</u>	<u>119,767</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		87,240	119,765
<b>Shareholders' funds</b>		<u>87,242</u>	<u>119,767</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 29 December 2016

And signed on their behalf by:

**Ewan Hendry, 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 April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - No provision  
 Plant and machinery - 25% reducing balance  
 Fixtures, fittings and equipment - 25% straight line

**Other accounting policies**

The pension costs charges in the financial statements represent the contributions payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employee's service lives on the basis of a constant percentage of earnings.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	66,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>66,800</u>
<b>Depreciation</b>	
At 1 April 2015	11,685
Charge for the year	3,409
On disposals	-
At 31 March 2016	<u>15,094</u>
<b>Net book values</b>	
At 31 March 2016	<u>51,706</u>
At 31 March 2015	<u>55,115</u>

### 3 **Fixed assets Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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