Registered Number 01174621

G.R.K. CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2016

G.R.K. CONSTRUCTION LIMITED **Registered Number 01174621**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3	5,715
Investments	3	377,328	372,308
		377,331	378,023
Current assets			
Stocks		706,474	21,000
Debtors		17,175	14,179
Cash at bank and in hand		421,425	1,233,638
		1,145,074	1,268,817
Creditors: amounts falling due within one year		(226,575)	(337,500)
Net current assets (liabilities)		918,499	931,317
Total assets less current liabilities		1,295,830	1,309,340
Total net assets (liabilities)		1,295,830	1,309,340
Capital and reserves			
Called up share capital	4	10,000	10,000
Other reserves		1,285,830	1,299,340
Shareholders' funds		1,295,830	1,309,340

- 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 6 December 2016

And signed on their behalf by:
R Howell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, 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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery - 25% of cost
Motor vehicles - 25% of cost
Fixtures & fittings - 50% of cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	50,016
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	50,016
Depreciation	
At 1 April 2015	44,301
Charge for the year	5,712
On disposals	-
At 31 March 2016	50,013
Net book values	
At 31 March 2016	3
At 31 March 2015	5,715

3 Fixed assets Investments

The investment consists of a freehold property presently retained as a long term investment.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

10,000 Ordinary shares of £1 each allotted for cash.

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