Registered Number 02024021

GWENT DEMOLITION AND CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2016

GWENT DEMOLITION AND CONSTRUCTION LIMITED **Registered Number 02024021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4	4
Investments	3	1,243,101	1,243,101
		1,243,105	1,243,105
Current assets			
Debtors		-	18,000
Cash at bank and in hand		53,349	40,517
		53,349	58,517
Creditors: amounts falling due within one year	4	(61,980)	(64,249)
Net current assets (liabilities)		(8,631)	(5,732)
Total assets less current liabilities		1,234,474	1,237,373
Creditors: amounts falling due after more than one year	4	(253,680)	(265,797)
Total net assets (liabilities)		980,794	971,576
Capital and reserves			
Called up share capital	5	100	100
Revaluation reserve		187,714	187,714
Profit and loss account		792,980	783,762
Shareholders' funds		980,794	971,576

- 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 2 July 2016

And signed on their behalf by:
G Jones, 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 value , excluding value added tax, of rents received during the year

Other accounting policies

Ultimate parent undertaking.
The company is a wholly owned subsidiary of A J Asset Holdings Limited

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	33,071
Additions	-
Disposals	(1,000)
Revaluations	-
Transfers	-
At 31 March 2016	32,071
Depreciation	
At 1 April 2015	33,067
Charge for the year	-
On disposals	(1,000)
At 31 March 2016	32,067
Net book values	
At 31 March 2016	4
At 31 March 2015	4

3 Fixed assets Investments

The investments comprise freehold properties and are included at their current market value.

4 Creditors

	2016	*2015*
	£	£
Secured Debts	305,080	317,197

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £1 each	100	100

6 Transactions with directors

Name of director receiving advance or credit:	G Jones
Description of the transaction:	Directors loan
Balance at 1 April 2015:	£ 18,000
Advances or credits made:	-
Advances or credits repaid:	£ 18,000
Balance at 31 March 2016:	£ 0

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