

Registered Number 02902721

LAUREL CONSTRUCTION LIMITED

Abbreviated Accounts

28 February 2012

Abbreviated Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	253,863	253,863
		<u>253,863</u>	<u>253,863</u>
Current assets			
Cash at bank and in hand		-	3
		<u>-</u>	<u>3</u>
Creditors: amounts falling due within one year		(73,583)	(203,167)
Net current assets (liabilities)		<u>(73,583)</u>	<u>(203,164)</u>
Total assets less current liabilities		<u>180,280</u>	<u>50,699</u>
Creditors: amounts falling due after more than one year		(153,187)	(21,117)
Total net assets (liabilities)		<u>27,093</u>	<u>29,582</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		27,091	29,580
Shareholders' funds		<u>27,093</u>	<u>29,582</u>

- For the year ending 28 February 2012 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 28 May 2014

And signed on their behalf by:

G McGrath, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	253,863
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	<u>253,863</u>
Depreciation	
At 1 March 2011	-
Charge for the year	-
On disposals	-
At 28 February 2012	<u>-</u>
Net book values	
At 28 February 2012	<u>253,863</u>
At 28 February 2011	<u>253,863</u>

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.