REGISTERED NUMBER: 02902721 (England and Wales)

LAUREL CONSTRUCTION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

Hirst Accountancy Services Limited
Unit 20
Fall Bank Ind Estate
Dodworth
Barnsley
South Yorkshire
S75 3LS

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FOR THE YEAR ENDED 28 February 2016

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LAUREL CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 February 2016

DIRECTOR:	G McGrath
SECRETARY:	Ms J Clarke
REGISTERED OFFICE:	The Laurels 24 Viewlands Silkstone Common Barnsley South Yorkshric S75 4QP
REGISTERED NUMBER:	02902721 (England and Wales)
ACCOUNTANTS:	Hirst Accountancy Services Limited Unit 20 Fall Bank Ind Estate Dodworth Barnsley South Yorkshire S75 3LS

ABBREVIATED BALANCE SHEET
28 February 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**253,863**		253,863
CREDITORS					
Amounts falling due within one year		**81,343**		81,048	
NET CURRENT LIABILITIES			**(81,343)**		(81,048)
TOTAL ASSETS LESS CURRENT LIABILITIES			**172,520**		172,815
CREDITORS					
Amounts falling due after more than one year	3		**153,187**		153,187
NET ASSETS			**19,333**		19,628
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**19,331**		19,626
SHAREHOLDERS' FUNDS			**19,333**		19,628

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
28 February 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 November 2016 and were signed by:

G McGrath - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 February 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015 and 28 February 2016	**253,863**
NET BOOK VALUE	
At 28 February 2016	**253,863**
At 28 February 2015	253,863

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2016 **£**	2015 £
Repayable otherwise than by instalments	**153,187**	153,187

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
2	Ordinary	£1	**2**	2

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.