REGISTERED NUMBER: 04802477

STEVE RICHARDS CONSTRUCTION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

Llewelyn Davies
Chartered Accountants
Yelverton House
St John Street
Whitland
Carmarthenshire
SA34 0AW

STEVE RICHARDS CONSTRUCTION LIMITED (REGISTERED NUMBER: 04802477)

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FOR THE YEAR ENDED 30 JUNE 2016

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STEVE RICHARDS CONSTRUCTION LIMITED (REGISTERED NUMBER: 04802477)

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		230		575
CURRENT ASSETS					
Stocks		7,901		7,987	
Debtors		8,990		23	
Cash at bank		5,211		11,457	
		22,102		19,467	
CREDITORS					
Amounts falling due within one year		16,712		13,224	
NET CURRENT ASSETS			5,390		6,243
TOTAL ASSETS LESS CURRENT LIABILITIES			5,620		6,818
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,618		6,816
SHAREHOLDERS' FUNDS			5,620		6,818

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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 29 March 2017 and were signed by:

Mr S W J Richards - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis as in the directors opinion the company has sufficient funds and future income to trade in the foreseeable future.

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery etc - 15% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	3,284
DEPRECIATION	
At 1 July 2015	2,709
Charge for year	345
At 30 June 2016	3,054
NET BOOK VALUE	
At 30 June 2016	230
At 30 June 2015	575

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the company purchased goods to the value of £5,500 from S W J Richards, a sole trader in which Mr Richards has a material interest.The purchases were made on a normal trading basis.

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.