REGISTERED NUMBER: 05336021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Latham Adams Construction Limited

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for the Year Ended 31 January 2014

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Latham Adams Construction Limited

Company Information
for the Year Ended 31 January 2014

DIRECTORS:	Mr B Latham Mr T Adams
SECRETARY:	Mrs H Maddocks
REGISTERED OFFICE:	First Floor 7 Pillory Street Nantwich Cheshire CW5 5BZ
REGISTERED NUMBER:	05336021 (England and Wales)
ACCOUNTANT:	Sammons & Co First Floor 7 Pillory Street Nantwich Cheshire CW5 5BZ

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		322,938		258,338
CURRENT ASSETS					
Stocks		3,000		4,800	
Debtors		70,402		110,613	
Cash at bank and in hand		9,538		76,484	
		82,940		191,897	
CREDITORS					
Amounts falling due within one year		143,581		174,150	
NET CURRENT (LIABILITIES)/ASSETS			(60,641)		17,747
TOTAL ASSETS LESS CURRENT LIABILITIES			262,297		276,085
PROVISIONS FOR LIABILITIES			40,039		35,864
NET ASSETS			222,258		240,221
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			222,158		240,121
SHAREHOLDERS' FUNDS			222,258		240,221

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27 October 2014 and were signed on its behalf by:

Mr B Latham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods and services, 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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	393,012
Additions	181,075
Disposals	(97,600)
At 31 January 2014	476,487
DEPRECIATION	
At 1 February 2013	134,674
Charge for year	45,959
Eliminated on disposal	(27,084)
At 31 January 2014	153,549
NET BOOK VALUE	
At 31 January 2014	322,938
At 31 January 2013	258,338

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Ordinary	£1	100	100

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.