REGISTERED NUMBER: 05740821 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

HORNDALE CONSTRUCTION LIMITED

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for the Year Ended 31 March 2016

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HORNDALE CONSTRUCTION LIMITED

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	M S Thorn P Dalrymple
SECRETARY:	M S Thorn
REGISTERED OFFICE:	Prospect House 50 Leigh Road Eastleigh Hampshire SO50 9DT
REGISTERED NUMBER:	05740821 (England and Wales)
ACCOUNTANTS:	Walji & Co Private Clients Limited Prospect House 50 Leigh Road Eastleigh Hampshire SO50 9DT

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		**4,883**		6,237
CURRENT ASSETS					
Debtors		**91,310**		70,387	
Cash in hand		**399**		399	
		91,709		70,786	
CREDITORS					
Amounts falling due within one year		**87,382**		71,283	
NET CURRENT ASSETS/(LIABILITIES)			**4,327**		(497)
TOTAL ASSETS LESS CURRENT LIABILITIES			**9,210**		5,740
CREDITORS					
Amounts falling due after more than one year			**(4,316)**		(4,316)
PROVISIONS FOR LIABILITIES			**(903)**		(1,158)
NET ASSETS			**3,991**		266
CAPITAL AND RESERVES					
Called up share capital	3		**200**		200
Profit and loss account			**3,791**		66
SHAREHOLDERS' FUNDS			**3,991**		266

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 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 Board of Directors on 6 October 2016 and were signed on its behalf by:

P Dalrymple - Director

M S Thorn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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).

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	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	**13,211**
DEPRECIATION	
At 1 April 2015	**6,974**
Charge for year	**1,354**
At 31 March 2016	**8,328**
NET BOOK VALUE	
At 31 March 2016	**4,883**
At 31 March 2015	6,237

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
200	Ordinary	£1	**200**	200

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
P Dalrymple		
Balance outstanding at start of year	**(7,628)**	(3,629)
Amounts advanced	**3,400**	3,666
Amounts repaid	**(7,255)**	(7,665)
Balance outstanding at end of year	**(11,483)**	(7,628)
M S Thorn		
Balance outstanding at start of year	**(7,482)**	(3,548)
Amounts advanced	**3,400**	3,702
Amounts repaid	**(7,247)**	(7,636)
Balance outstanding at end of year	**(11,329)**	(7,482)

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.