

Co. Ho.

SEARS CONSTRUCTION LIMITED

Accounts for Year Ending 31st January 2016

DIRECTOR: Richard David Sears

SECRETARY: A. Roden Ltd.

REGISTERED OFFICE: 18, The Bartlet
Undercliff Road East
FELIXSTOWE
Suffolk IP11 7SN

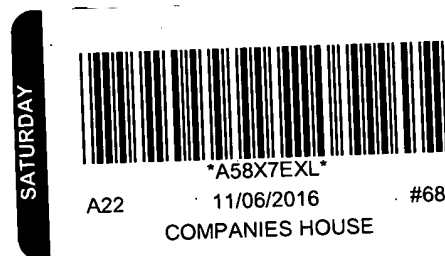
COMPANY NUMBER: 6792913

DIRECTOR'S REPORT:

The PRINCIPAL ACTIVITY for the Company for the year was acting as a Subcontractor for Brickwork and Ancillary Building Trades with the Construction Industry.

DIRECTOR'S BENEFICIAL INTEREST:

Richard David Sears 1 x £1 Ordinary Share



X R

DIRECTOR

Richard D. Sears

BALANCE SHEET as at 31/1/16: - 31/1/15:

ASSETS

Goodwill 30,000 30,000

TOTAL FIXED ASSETS 30,000 30,000

Trade Debtors 9,600 6,226
Other Debtors: CIS Deductio 14,557 24,157 15,896
Cash at Bank 3,018 4,207

57,175 56,329

LESS LIABILITIES Due Within 1 Year:

Trade Creditor 1,000 1,100
Other - C I S 9,806 11,433
V A T Due 1,599 2,273
Director's Loan 24,759 7,917
Corporation Tax 3,817 40,981 8,054

16,194 25,552

REPRESENTED BY:

Paid Up Share Capital 2 2

Profit & Loss Account b/f (4,450) 30,000

Revaluation Reserve 30,000 (4,450)

ADD Profit for the Year (9,358) 16,192

16,194 25,552

BALANCE SHEET CONTINUED:

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention.

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis.

For the Year Ended 31st. January 2016 the Company was entitled to exemption under section 477 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These abbreviated accounts were approved by the Directors on 8 / 6 / 16 and are signed on their behalf by:

X



R.D. SEARS

.....
Director.

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.



.....:
A. Roden Ltd.
18 The Bartlet
Undercliff Road East
FELIXSTOWE
Suffolk IP11 7SN.