Registered Number 06860121

A M SMITH CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2014

A M SMITH CONSTRUCTION LIMITED **Registered Number 06860121**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	6,574	8,218
		6,574	8,218
Current assets			
Debtors		-	690
Cash at bank and in hand		7,135	7,870
		7,135	8,560
Creditors: amounts falling due within one year		(13,301)	(16,560)
Net current assets (liabilities)		(6,166)	(8,000)
Total assets less current liabilities		408	218
Total net assets (liabilities)		408	218
Capital and reserves			
Called up share capital		1	1
Profit and loss account		407	217
Shareholders' funds		408	218

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2014

And signed on their behalf by:
MR A M SMITH, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	15,434
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	15,434
Depreciation	
At 1 April 2013	7,216
Charge for the year	1,644
On disposals	-
At 31 March 2014	8,860
Net book values	
At 31 March 2014	6,574
At 31 March 2013	8,218

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