Registered Number 06860121

A M SMITH CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2015

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

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	13,490	6,574
		13,490	6,574
Current assets			
Cash at bank and in hand		2,627	7,135
		2,627	7,135
Net current assets (liabilities)		2,627	7,135
Total assets less current liabilities		16,117	13,709
Creditors: amounts falling due after more than one year		(12,161)	(13,301)
Total net assets (liabilities)		3,956	408
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,955	407
Shareholders' funds		3,956	408

- For the year ending 31 March 2015 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 17 December 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	15,434
Additions	16,188
Disposals	(6,574)
Revaluations	-
Transfers	-
At 31 March 2015	25,048
Depreciation	
At 1 April 2014	8,860
Charge for the year	2,698
On disposals	-
At 31 March 2015	11,558
Net book values	
At 31 March 2015	13,490
At 31 March 2014	6,574

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