Registered Number 07595021

I & R CONSTRUCTION LIMITED

Abbreviated Accounts

30 April 2015

I & R CONSTRUCTION LIMITED **Registered Number 07595021**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		2,050	2,850
Cash at bank and in hand		17,345	779
		19,395	3,629
Creditors: amounts falling due within one year		(18,404)	(2,672)
Net current assets (liabilities)		991	957
Total assets less current liabilities		991	957
Total net assets (liabilities)		991	957
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		891	857
Shareholders' funds		991	957

- For the year ending 30 April 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 11 January 2016

And signed on their behalf by:
FATMIR KOJKU, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 amounts receivable for goods and services net of VAT and trade discounts.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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