Registered Number 08198821

HART CONSTRUCTION (N.E) LIMITED

Abbreviated Accounts

31 August 2016

HART CONSTRUCTION (N.E) LIMITED **Registered Number 08198821**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	988	1,317
		988	1,317
Current assets			
Debtors		3,735	9,072
Cash at bank and in hand		481	546
		4,216	9,618
Creditors: amounts falling due within one year		(4,952)	(10,603)
Net current assets (liabilities)		(736)	(985)
Total assets less current liabilities		252	332
Provisions for liabilities		(198)	(263)
Total net assets (liabilities)		54	69
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		52	67
Shareholders' funds		54	69

- For the year ending 31 August 2016 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 2 April 2017

And signed on their behalf by:
Mr Lee Waller, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies

Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.
Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.
Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	2,159
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	2,159
Depreciation	
At 1 September 2015	842
Charge for the year	329
On disposals	-
At 31 August 2016	1,171
Net book values	

At 31 August 2016	988
At 31 August 2015	1,317

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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