

Registered Number 09736421

MLE Construction Ltd

Abbreviated Accounts

30 April 2016

MLE Construction Ltd

Registered Number 09736421

Balance Sheet as at 30 April 2016

	Notes	2016	
		£	£
Fixed assets	2		
Tangible		23,844	
		<u>23,844</u>	<u></u>
Current assets			
Debtors		162,873	
Cash at bank and in hand		121,515	
Total current assets		<u>284,388</u>	<u></u>
Creditors: amounts falling due within one year		(73,351)	
Net current assets (liabilities)		211,037	
Total assets less current liabilities		<u>234,881</u>	<u></u>
Total net assets (liabilities)		<u>234,881</u>	<u></u>
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		234,781	

Shareholders funds

234,881

- a. For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 June 2016

And signed on their behalf by:

Mr R A Drew, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2016

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	31,792	31,792
At 30 April 2016	<u>31,792</u>	<u>31,792</u>
Depreciation		
Charge for year	7,948	7,948
At 30 April 2016	<u>7,948</u>	<u>7,948</u>

Net Book Value

At 30 April 2016

23,844

23,844

3 Creditors: amounts falling due after more than one year**4 Share capital****2016****£****Allotted, called up and fully
paid:**

100 Ordinary of £1 each

100

5 Transactions with directors

During the period Mr R Drew, the sole director and 100% shareholder, provided a loan to the company amounting to £5,963 as at 30 April 2016. This loan was not overdrawn at any point during the period.