Registered Number 09920021

BEECH HILL GROUNDWORKS & MAINTENANCE LIMITED

Abbreviated Accounts

31 December 2016

BEECH HILL GROUNDWORKS & MAINTENANCE LIMITED

Abbreviated Balance Sheet as at 31 December 2016 **Registered Number 09920021**

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	28,492
		28,492
Current assets		
Debtors		12,120
Cash at bank and in hand		5,267
		17,387
Creditors: amounts falling due within one year		(29,590)
Net current assets (liabilities)		(12,203)
Total assets less current liabilities		16,289
Total net assets (liabilities)		16,289
Capital and reserves		
Called up share capital	3	1
Profit and loss account		16,288
Shareholders' funds		16,289

- For the year ending 31 December 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 12 December 2017

And signed on their behalf by:
Mr F W Downie, Director

BEECH HILL GROUNDWORKS & MAINTENANCE LIMITED

Registered Number 09920021

Notes to the Abbreviated Accounts for the period ended 31 December 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 has been stated at the amounts of charges for work undertaken for customers. The company is not registered for purposes of Value-Added-Tax.

Tangible assets depreciation policy

Depreciation has been provided on a straight line basis at the rate of 25% per annum on cost or valuation on the company's tangible fixed assets in order to write-off the assets over their estimated useful lives.

2 **Tangible fixed assets**

	£
Cost	
Additions	37,990
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2016	37,990
Depreciation	
Charge for the year	9,498
On disposals	0
At 31 December 2016	9,498
Net book values	
At 31 December 2016	28,492

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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