Registered Number SC246745

ALLTEC CONSTRUCTION LTD

Abbreviated Accounts

31 May 2014

ALLTEC CONSTRUCTION LTD **Registered Number SC246745**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	105,372	81,108
		105,372	81,108
Current assets			
Debtors		67,976	186,962
Cash at bank and in hand		7,743	-
		75,719	186,962
Prepayments and accrued income		226,298	177,314
Creditors: amounts falling due within one year		(381,445)	(424,115)
Net current assets (liabilities)		(79,428)	(59,839)
Total assets less current liabilities		25,944	21,269
Creditors: amounts falling due after more than one year		(149,789)	(131,557)
Total net assets (liabilities)		(123,845)	(110,288)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(123,847)	(110,290)
Shareholders' funds		(123,845)	(110,288)

- For the year ending 31 May 2014 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 30 September 2014

And signed on their behalf by:
Graeme Mackintosh, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 income from construction activities invoiced during the year

Tangible assets depreciation policy
All fixed assets are recorded at cost less accumulated depreciation.
Depreciation of the assets has been calculated at the maximum rates permitted by the Income Tax Act 2007.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	117,766
Additions	55,500
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	173,266
Depreciation	
At 1 June 2013	36,658
Charge for the year	31,236
On disposals	-
At 31 May 2014	67,894
Net book values	
At 31 May 2014	105,372
At 31 May 2013	81,108

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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