REGISTERED NUMBER: SC272064 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

FOR

EASTBURGH CONSTRUCTION LTD.

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for the Year Ended 31 August 2016

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EASTBURGH CONSTRUCTION LTD.

COMPANY INFORMATION
for the Year Ended 31 August 2016

DIRECTORS:	S J McDonald J McDonald
SECRETARY:	Mrs G McDonald
REGISTERED OFFICE:	23 Winton Way Tranent East Lothian EH33 2QD
REGISTERED NUMBER:	SC272064 (Scotland)
ACCOUNTANTS:	Mc Creath & Co, CA Bank House 20A Strathearn Road Edinburgh EH9 2AB

ABBREVIATED BALANCE SHEET
31 August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4,094		3,516
CURRENT ASSETS					
Debtors		33,756		69,392	
Cash at bank		99,974		41,041	
		133,730		110,433	
CREDITORS					
Amounts falling due within one year		71,011		71,601	
NET CURRENT ASSETS			62,719		38,832
TOTAL ASSETS LESS CURRENT LIABILITIES			66,813		42,348
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			66,811		42,346
SHAREHOLDERS' FUNDS			66,813		42,348

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 January 2017 and were signed on its behalf by:

J McDonald - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Amounts recoverable on contracts
Amounts recoverable on contracts are stated at the value of turnover attributed to the stage of completion on each individual contract less payments on account received and receivable.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	6,564
Additions	2,486
Disposals	(1,415)
At 31 August 2016	7,635
DEPRECIATION	
At 1 September 2015	3,048
Charge for year	1,908
Eliminated on disposal	(1,415)
At 31 August 2016	3,541
NET BOOK VALUE	
At 31 August 2016	4,094
At 31 August 2015	3,516

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the directors provided the company with interest free loans; there are no fixed terms of repayment and the amounts due are shown in creditors.

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5. ULTIMATE CONTROLLING PARTY

The company is owned and controlled by its directors.

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 1072 of the Companies Act 2006.