

AMOR CONSTRUCTION LTD

**Company Registration Number:
SC500621 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

AMOR CONSTRUCTION LTD

Contents of the Financial Statements for the Period Ended 31 March 2018

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AMOR CONSTRUCTION LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	100,573	88,033
Total fixed assets:		100,573	88,033
Current assets			
Stocks:		5	7,815
Debtors:		93,934	100,905
Cash at bank and in hand:			28,542
Total current assets:		93,939	137,262
Creditors: amounts falling due within one year:		(173,708)	(148,825)
Net current assets (liabilities):		(79,769)	(11,563)
Total assets less current liabilities:		20,804	76,470
Creditors: amounts falling due after more than one year:		(45,906)	(58,186)
Total net assets (liabilities):		(25,102)	18,284
Capital and reserves			
Called up share capital:		20	20
Profit and loss account:		(25,122)	18,264
Shareholders funds:		(25,102)	18,284

The notes form part of these financial statements

AMOR CONSTRUCTION LTD

Balance sheet statements

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 October 2018
and signed on behalf of the board by:**

Name: Andrew O'Reilly
Status: Director

The notes form part of these financial statements

AMOR CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at a fair value of consideration for contractual work, less retentions and being net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost of the asset, less its residual value, over the useful economic life of the asset, using the straight line method.

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Notes to the Financial Statements for the Period Ended 31 March 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	18	12

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Notes to the Financial Statements for the Period Ended 31 March 2018

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	127,608
Additions	41,595
Disposals	(5,500)
At 31 March 2018	<u>163,703</u>
Depreciation	
At 01 April 2017	39,575
Charge for year	23,555
At 31 March 2018	<u>63,130</u>
Net book value	
At 31 March 2018	<u><u>100,573</u></u>
At 31 March 2017	<u><u>88,033</u></u>

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