AMOR CONSTRUCTION LTD

Company Registration Number:
SC500621 (Scotland)

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

AMOR CONSTRUCTION LTD

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for the Period Ended 31 March 2019

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AMOR CONSTRUCTION LTD

Balance sheet

As at 31 March 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**71,325**	100,573
Total fixed assets:		**71,325**	100,573
Current assets			
Stocks:		**40,605**	5
Debtors:		**63,676**	93,934
Cash at bank and in hand:		**1,911**	
Total current assets:		**106,192**	93,939
Creditors: amounts falling due within one year:		**(173,163)**	(173,708)
Net current assets (liabilities):		**(66,971)**	(79,769)
Total assets less current liabilities:		**4,354**	20,804
Creditors: amounts falling due after more than one year:		**(64,375)**	(45,906)
Total net assets (liabilities):		**(60,021)**	(25,102)
Capital and reserves			
Called up share capital:		**20**	20
Profit and loss account:		**(60,041)**	(25,122)
Shareholders funds:		**(60,021)**	(25,102)

The notes form part of these financial statements

AMOR CONSTRUCTION LTD

Balance sheet statements

For the year ending 31 March 2019 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 20 June 2019
and signed on behalf of the board by:

Name: Mr 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 2019

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 considerations for contractual work, less retentions and beingnet of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value,over the useful economic life of that asset as follows:Plant and machinery - 25% straight lineFittings fixtures and equipment - 33% straight lineMotor vehicles - 25% straight line

2. Employees

	2019	*2018*
Average number of employees during the period	8	10

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	163,703
Additions	22,730
Disposals	(20,000)
At 31 March 2019	**166,433**
Depreciation	
At 01 April 2018	63,130
Charge for year	42,228
On disposals	(10,250)
At 31 March 2019	**95,108**
Net book value	
At 31 March 2019	**71,325**
At 31 March 2018	**100,573**

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