AELMON CONSTRUCTION SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 24 JULY 2015 TO 31 AUGUST 2016

Calculus Accountants (Scotland) Ltd

10 Avonhead Road
Condorrat
Glasgow
G67 4RA

Aelmon Construction Solutions Ltd
Company No. SC511509
Abbreviated Balance Sheet 31 August 2016

	Notes	Period to 31 August 2016	
		£	£
FIXED ASSETS			
Tangible Assets	**2**		676
			676
CURRENT ASSETS			
Debtors		29	
Cash at bank and in hand		18,452	
		18,481	
Creditors: Amounts Falling Due Within One Year		(18,970)	
NET CURRENT ASSETS (LIABILITIES)			(489)
TOTAL ASSETS LESS CURRENT LIABILITIES			187
NET ASSETS			187
CAPITAL AND RESERVES			
Called up share capital	**3**		1
Profit and Loss Account			186
SHAREHOLDERS' FUNDS			187

For the period ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Michael Mooney

30/09/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% - Reducing balance basis

2 . Tangible Assets

	Total
Cost	**£**
As at 24 July 2015	-
Additions	845
As at 31 August 2016	845
Depreciation	
As at 24 July 2015	-
Provided during the period	169
As at 31 August 2016	169
Net Book Value	
As at 31 August 2016	676
As at 24 July 2015	-

3 . **Share Capital**

	Value	Number	Period to 31 August 2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	1	1

	Nominal value	Number	Amount
Shares issued during the period:	**£**		**£**
Ordinary shares	1.000	1	1

4 . **Transactions With and Loans to Directors**

Dividends paid to directors

	Period to 31 August 2016
	£
Mr Michael Mooney	9,000

5 . **Ultimate Controlling Party**

The company's ultimate controlling party is the director Michael Mooney by virtue of his ownership of 100% of the issued share capital in the company.

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.