Registered number: SC511509

AELMON CONSTRUCTION SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017

Calculus Accountants (Scotland) Ltd

10 Avonhead Road
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Glasgow
G67 4RA

Aelmon Construction Solutions Ltd
Unaudited Financial Statements
For The Year Ended 31 August 2017

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Aelmon Construction Solutions Ltd
Balance Sheet
As at 31 August 2017

Registered number: SC511509

	Notes	31 August 2017		Period to 31 August 2016	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	6		541		676
			541		676
CURRENT ASSETS					
Debtors	7	-		29	
Cash at bank and in hand		-		18,452	
		-		18,481	
Creditors: Amounts Falling Due Within One Year	8	(811)		(18,970)	
NET CURRENT ASSETS (LIABILITIES)			(811)		(489)
TOTAL ASSETS LESS CURRENT LIABILITIES			(270)		187
NET ASSETS			(270)		187
CAPITAL AND RESERVES					
Called up share capital	9		1		1
Profit and loss account			(271)		186
SHAREHOLDERS' FUNDS			(270)		187

For the year ending 31 August 2017 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Michael Mooney

10/10/2017

The notes on pages 4 to 6 form part of these financial statements.

Aelmon Construction Solutions Ltd
Statement of Changes in Equity
For The Year Ended 31 August 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
Profit for the period and total comprehensive income	-	9,186	9,186
Dividends paid	-	(9,000)	(9,000)
Arising on shares issued during the period	1	-	1
As at 31 August 2016 and 1 September 2016	1	186	187
Loss for the year and total comprehensive income	-	(457)	(457)
As at 31 August 2017	1	(271)	(270)

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

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

6. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 September 2016	845
As at 31 August 2017	845
Depreciation	
As at 1 September 2016	169
Provided during the period	135
As at 31 August 2017	304
Net Book Value	
As at 31 August 2017	541
As at 1 September 2016	676

7. **Debtors**

	31 August 2017	Period to 31 August 2016
	£	£
Due within one year		
PAYE and NI	-	29
	-	29

8. **Creditors: Amounts Falling Due Within One Year**

	31 August 2017	Period to 31 August 2016
	£	£
Corporation tax	(81)	2,128
Accrued charges	150	690
Director's loan account	742	16,152
	811	18,970

The directors loan account is interest free and has no fixed terms of repayment.

9. **Share Capital**

	Value	Number	31 August 2017	Period to 31 August 2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

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

Dividends paid to directors

	31 August 2017	Period to 31 August 2016
	£	£
Mr Michael Mooney	-	9,000

11. **Dividends**

	31 August 2017	Period to 31 August 2016
	£	£
On equity shares:		
Final dividend paid	-	9,000
	-	9,000

12. **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.

13. **General Information**

Aelmon Construction Solutions Ltd Registered number SC511509 is a limited by shares company incorporated in Scotland. The Registered Office is 5 Townhead Street, Kilsyth, Glasgow, G65 0JU.

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.