

**Unaudited Financial Statements for the Year Ended 30 April 2016**

**for**

**A&H Builders Ltd**

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**for the Year Ended 30 April 2016**

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**A&H Builders Ltd**  
**Company Information**  
**for the Year Ended 30 April 2016**

**DIRECTOR:** A Hogg

**REGISTERED OFFICE:** 5 Hollins Drive  
Sheffield  
South Yorkshire  
S6 5GP

**REGISTERED NUMBER:** 04675962 (England and Wales)

**ACCOUNTANTS:** Sutton McGrath Hartley Limited  
5 Westbrook Court  
Sharrowvale Road  
Sheffield  
South Yorkshire  
S11 8YZ

**A&H Builders Ltd (Registered number: 04675962)**

**Statement of Financial Position**  
**30 April 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		438		583
<b>CURRENT ASSETS</b>					
Cash at bank		404		6,903	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>31,378</u>		<u>33,344</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(30,974)</u>		<u>(26,441)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(30,536)</u>		<u>(25,858)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		100		100
Retained earnings	7		<u>(30,636)</u>		<u>(25,958)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(30,536)</u>		<u>(25,858)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 31 January 2017 and were signed by:

A Hogg - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 April 2016**

1. **STATUTORY INFORMATION**

A&H Builders Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

4. **TANGIBLE FIXED ASSETS**

	<b>Plant and machinery</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>COST</b>				
At 1 May 2015 and 30 April 2016	<u>1,913</u>	<u>7,999</u>	<u>700</u>	<u>10,612</u>
<b>DEPRECIATION</b>				
At 1 May 2015	1,740	7,613	676	10,029
Charge for year	<u>43</u>	<u>96</u>	<u>6</u>	<u>145</u>
At 30 April 2016	<u>1,783</u>	<u>7,709</u>	<u>682</u>	<u>10,174</u>
<b>NET BOOK VALUE</b>				
At 30 April 2016	<u>130</u>	<u>290</u>	<u>18</u>	<u>438</u>
At 30 April 2015	<u>173</u>	<u>386</u>	<u>24</u>	<u>583</u>

**A&H Builders Ltd (Registered number: 04675962)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 April 2016**

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Bank loans and overdrafts	432	628
Trade creditors	1,095	1,008
Taxation and social security	334	753
Other creditors	<u>29,517</u>	<u>30,955</u>
	<u>31,378</u>	<u>33,344</u>

6. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary £1	£1	<u>100</u>	<u>100</u>

7. **RESERVES**

	<b>Retained earnings</b>
	<b>£</b>
At 1 May 2015	(25,958)
Deficit for the year	<u>(4,678)</u>
At 30 April 2016	<u>(30,636)</u>

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.