

REGISTERED NUMBER: 04675962 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

A & H Builders Ltd

Contents of the Financial Statements
for the Year Ended 30 April 2017

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	3

A & H Builders Ltd
Company Information
for the Year Ended 30 April 2017

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 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Property, plant and equipment	4		327		438
CURRENT ASSETS					
Cash at bank		498		404	
CREDITORS					
Amounts falling due within one year	5	<u>35,453</u>		<u>31,378</u>	
NET CURRENT LIABILITIES			<u>(34,955)</u>		<u>(30,974)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(34,628)</u>		<u>(30,536)</u>
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Retained earnings	7		<u>(34,728)</u>		<u>(30,636)</u>
SHAREHOLDERS' FUNDS			<u>(34,628)</u>		<u>(30,536)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 30 January 2018 and were signed by:

A Hogg - Director

Notes to the Financial Statements
for the Year Ended 30 April 2017

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

Revenue 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

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

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.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2016 - 1).

A & H Builders Ltd (Registered number: 04675962)

Notes to the Financial Statements - continued
for the Year Ended 30 April 2017

4. **PROPERTY, PLANT AND EQUIPMENT**

	Plant and machinery	Motor vehicles	Computer equipment	Totals
	£	£	£	£
COST				
At 1 May 2016 and 30 April 2017	<u>1,913</u>	<u>7,999</u>	<u>700</u>	<u>10,612</u>
DEPRECIATION				
At 1 May 2016	1,783	7,709	682	10,174
Charge for year	<u>33</u>	<u>73</u>	<u>5</u>	<u>111</u>
At 30 April 2017	<u>1,816</u>	<u>7,782</u>	<u>687</u>	<u>10,285</u>
NET BOOK VALUE				
At 30 April 2017	<u>97</u>	<u>217</u>	<u>13</u>	<u>327</u>
At 30 April 2016	<u>130</u>	<u>290</u>	<u>18</u>	<u>438</u>

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

	2017	2016
	£	£
Bank loans and overdrafts	318	432
Trade creditors	1,124	1,095
Taxation and social security	741	334
Other creditors	<u>33,270</u>	<u>29,517</u>
	<u>35,453</u>	<u>31,378</u>

6. **CALLED UP SHARE CAPITAL**

Allotted and issued:			2017	2016
Number:	Class:	Nominal value:	£	£
100	Ordinary £1	£1	<u>100</u>	<u>100</u>

7. **RESERVES**

	Retained earnings
	£
At 1 May 2016	(30,636)
Deficit for the year	<u>(4,092)</u>
At 30 April 2017	<u>(34,728)</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.