T H Smith Construction Limited

Abbreviated Accounts

31 March 2015
T H Smith Construction Limited

Registered number: 05108789

Abbreviated Balance Sheet
as at 31 March 2015

<table>
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<tr>
<th>Notes</th>
<th>2015</th>
<th>2014</th>
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<td>£</td>
<td>£</td>
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**Fixed assets**

Tangible assets  | 2 | £32,219 | £14,780 |

**Current assets**

Stocks          | 4,000 | 5,000 |
Debtors         | 352,732 | 100,881 |
Cash at bank and in hand | 586 | 22,467 |

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<td>357,318</td>
<td>128,348</td>
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**Creditors: amounts falling due within one year**

|            | (332,925) | (127,935) |

**Net current assets**

|            | £24,393 | £413    |

**Total assets less current liabilities**

|            | £56,612 | £15,193 |

**Creditors: amounts falling due after more than one year**

|            | (15,647) | (3,171) |

**Net assets**

|            | £40,965 | £12,022 |

**Capital and reserves**

Called up share capital | 3 | £2 | £2 |
Profit and loss account | 40,963 | 12,020 |

**Shareholders’ funds**

|            | £40,965 | £12,022 |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Ellison
Director
Approved by the board on 14 May 2015
1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% p.a. on written down value
Office equipment 25% p.a. on written down value
Motor vehicles 25% p.a. on written down value

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets £

Cost
At 1 April 2014 57,937
Additions 27,112
Disposals (8,658)
At 31 March 2015 76,391

Depreciation
At 1 April 2014 43,157
Charge for the year 9,673
On disposals (8,658)
At 31 March 2015 44,172

Net book value
At 31 March 2015 32,219
At 31 March 2014 14,780

3 Share capital Nominal value 2015 2015 2014

Allotted, called up and fully paid:
Ordinary shares £1 each 2 2 2
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