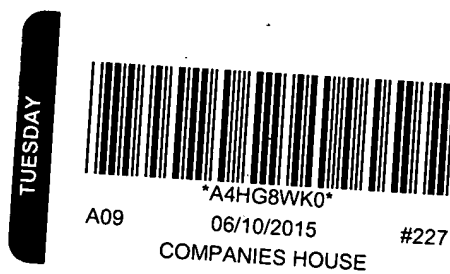


Registered number
7021568

Art Construction Limited

Report and Accounts

31 March 2015



Art Construction Limited
Company Information

Director

Mr Keven Reeves

Accountants

V J Peake & Co
14 Evegate Business Park
Evegate
Ashford
Kent
TN25 6SX

Registered office

1, Westwood Drive
Shrewsbury
Shropshire
SY3 8YB

Registered number

7021568

Art Construction Limited

Registered number: 7021568

Director's Report

The director presents his report and accounts for the year ended 31 March 2015.

Principal activities

The company's principal activity during the year continued to be civil engineering.

Directors

The following person served as director during the year:

Mr Keven Reeves

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 9 September 2015 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'K. Reeves', written in a cursive style.

Mr Keven Reeves
Director

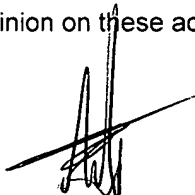
Art Construction Limited
Accountants' Report

Accountants' report to the director of
Art Construction Limited

You consider that the company is exempt from an audit for the year ended 31 March 2015. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



V J Peake & Co
Company Accountants

14 Evegate Business Park
Evegate
Ashford
Kent
TN25 6SX

9 September 2015

Art Construction Limited
Profit and Loss Account
for the year ended 31 March 2015

	Notes	2015 £	2014 £
Turnover		-	11,923
Cost of sales		-	(1,760)
Gross profit		<u>-</u>	<u>10,163</u>
Administrative expenses		(7,896)	(16,552)
Operating loss	2	<u>(7,896)</u>	<u>(6,389)</u>
Interest receivable		33	158
Loss on ordinary activities before taxation		<u>(7,863)</u>	<u>(6,231)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(7,863)</u>	<u>(6,231)</u>

Art Construction Limited
Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	1,705	2,273
Current assets			
Debtors	4	1,982	2,886
Santander Reserve account	5	-	7,723
Santander current account		311	1,751
		<u>2,293</u>	<u>12,360</u>
Creditors: amounts falling due within one year	6	(3,186)	(5,958)
Net current (liabilities)/assets		<u>(893)</u>	<u>6,402</u>
Net assets		<u>812</u>	<u>8,675</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account	8	811	8,674
Shareholder's funds		<u>812</u>	<u>8,675</u>

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

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

The director acknowledges his 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 Keven Reeves
Director

Approved by the board on 9 September 2015

Art Construction Limited
Notes to the Accounts
for the year ended 31 March 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	25% Reducing balance
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Stocks

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

Deferred taxation

No deferred tax has been allocated due to the low value of fixed assets

Foreign currencies

There were no transactions in foreign currencies.

Leasing and hire purchase commitments

There were no assets held under finance leases and hire purchase contracts.

Pensions

The company does not operate a defined contribution pension scheme.

2 Operating profit	2015	2014
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>568</u>	<u>401</u>

3 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 April 2014	<u>4,387</u>
At 31 March 2015	<u>4,387</u>
Depreciation	
At 1 April 2014	2,114

Art Construction Limited
Notes to the Accounts
for the year ended 31 March 2015

Charge for the year				568
At 31 March 2015				<u>2,682</u>
Net book value				
At 31 March 2015				<u>1,705</u>
At 31 March 2014				<u>2,273</u>
4 Debtors			2015	2014
			£	£
Trade debtors			-	551
Other debtors			1,982	2,335
			<u>1,982</u>	<u>2,886</u>
5 Investments held as current assets			2015	2014
			£	£
Santander savings account			-	7,723
6 Creditors: amounts falling due within one year			2015	2014
			£	£
Trade creditors			384	564
Other taxes and social security costs			-	300
Director's loan account			2,802	5,094
			<u>3,186</u>	<u>5,958</u>
7 Share capital	Nominal value	2015 Number	2015	2014
			£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
8 Profit and loss account			2015	
			£	
At 1 April 2014			8,674	
Loss for the year			(7,863)	
At 31 March 2015			<u>811</u>	

Art Construction Limited
Detailed profit and loss account
for the year ended 31 March 2015

	2015	2014
	£	£
Sales	-	11,923
Cost of sales	-	(1,760)
Gross profit	<u>-</u>	<u>10,163</u>
Administrative expenses	(7,896)	(16,552)
Operating loss	<u>(7,896)</u>	<u>(6,389)</u>
Interest receivable	33	158
Loss before tax	<u>(7,863)</u>	<u>(6,231)</u>