

**FOOTWAY CONSTRUCTION LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

FOOTWAY CONSTRUCTION LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	5,621	7,499
Current assets			
Debtors		24,103	12,341
Cash at bank and in hand		4,675	143
		<u>28,778</u>	<u>12,484</u>
Creditors: amounts falling due within one year		(33,914)	(19,400)
Net current liabilities		<u>(5,136)</u>	<u>(6,916)</u>
Net assets		<u>485</u>	<u>583</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		483	581
Total shareholders' funds		<u>485</u>	<u>583</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 18 April 2017

Mr T Lee
Director

Company Registration No. 07326720

FOOTWAY CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

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 April 2008).

Turnover

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

Tangible fixed assets policy

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

Plant & machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	19,302
At 31 July 2016	19,302
Depreciation	
At 1 August 2015	11,803
Charge for the year	1,878
At 31 July 2016	13,681
Net book value	
At 31 July 2016	5,621
At 31 July 2015	7,499

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

