

Registered Number 03354871

N.H.P. CONSTRUCTION LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,667	10,004
		<u>7,667</u>	<u>10,004</u>
Current assets			
Stocks		2,500	2,500
Debtors		55,029	16,419
Cash at bank and in hand		63,681	100,405
		<u>121,210</u>	<u>119,324</u>
Creditors: amounts falling due within one year		<u>(28,841)</u>	<u>(51,959)</u>
Net current assets (liabilities)		<u>92,369</u>	<u>67,365</u>
Total assets less current liabilities		<u>100,036</u>	<u>77,369</u>
Total net assets (liabilities)		<u>100,036</u>	<u>77,369</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		100,016	77,349
Shareholders' funds		<u>100,036</u>	<u>77,369</u>

- For the year ending 30 April 2016 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 9 November 2016

And signed on their behalf by:

N H Petrony, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises all Sales and Work Done excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation on Fixed assets has been provided at rates calculated to write off the cost over their estimated effective lives at the following rates:-

Motor Vehicles 25% of Written Down Value

Fixtures & Fittings 15% of Written Down Value

Tools 15% of Written Down Value

Other accounting policies

Stocks and Work In Progress

Work in progress is valued at the lower of cost and net realisable value. Costs includes all direct expenditure and an appropriate portion of fixed and variable overheads.

e) Cash Flow Statement

The Company qualifies as a small company under the companies act 2006. The Director has elected to take advantage of the exemption under FRS1 not to prepare a Cash Flow Statement.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	28,770
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>28,770</u>
Depreciation	
At 1 May 2015	18,766
Charge for the year	2,337
On disposals	-
At 30 April 2016	<u>21,103</u>
Net book values	
At 30 April 2016	<u>7,667</u>
At 30 April 2015	<u>10,004</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
20 Ordinary shares of £1 each	20	20

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