

Registered Number 06595937

HOUGH CONSTRUCTION LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Creditors: amounts falling due within one year	2	(1,202)	(1,097)
Net current assets (liabilities)		<u>(1,202)</u>	<u>(1,097)</u>
Total assets less current liabilities		<u>(1,202)</u>	<u>(1,097)</u>
Total net assets (liabilities)		<u>(1,202)</u>	<u>(1,097)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,302)	(1,197)
Shareholders' funds		<u>(1,202)</u>	<u>(1,097)</u>

- For the year ending 31 May 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 20 October 2016

And signed on their behalf by:

MR ROGER HOUGH, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 represents amounts receivable for goods and services provided within the UK.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation has been provided at rates calculated to write off the cost less residual value of each asset over its expected useful life and has been reasonably computed and consistently applied.

2 Creditors

	2016	2015
	£	£
Secured Debts	625	595

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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