

HOUGH CONSTRUCTION LIMITED

**Company Registration Number:
06595937 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

HOUGH CONSTRUCTION LIMITED

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HOUGH CONSTRUCTION LIMITED

Company Information for the Period Ended 31st May 2015

Director:	MR ROGER HOUGH MRS VALERIE HOUGH
Company secretary:	MRS VALERIE HOUGH
Registered office:	Larkholm Shooting Butts Farm Shooting Butts Road Rugeley Staffordshire WS15 2LW
Company Registration Number:	06595937 (England and Wales)

HOUGH CONSTRUCTION LIMITED

Directors' Report Period Ended 31st May 2015

The directors present their report with the financial statements of the company for the period ended 31st May 2015

Principal activities

The principal activity of the company in the period under review was:
Construction.

Directors

The directors shown below have held office during the whole of the period from
01st June 2014 to 31st May 2015

MR ROGER HOUGH

MRS VALERIE HOUGH

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 June 2015

And Signed On Behalf Of The Board By:

Name: MR ROGER HOUGH

Status: Director

HOUGH CONSTRUCTION LIMITED

Profit and Loss Account

for the Period Ended 31st May 2015

	Notes	2015 £	2014 £
Turnover:		5,100	1,200
Cost of sales:		5,205	1,372
Gross profit or (loss):		<u>(105)</u>	<u>(172)</u>
Operating profit or (loss):		<u>(105)</u>	<u>(172)</u>
Profit or (loss) on ordinary activities before taxation:		<u>(105)</u>	<u>(172)</u>
Profit or (loss) for the financial year:		<u><u>(105)</u></u>	<u><u>(172)</u></u>

The notes form part of these financial statements

HOUGH CONSTRUCTION LIMITED

Statement of total recognised gains and losses 31st May 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

HOUGH CONSTRUCTION LIMITED

Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
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><u>(1,202)</u></u>	<u><u>(1,097)</u></u>

The notes form part of these financial statements

HOUGH CONSTRUCTION LIMITED

Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(1,302)	(1,197)
Total shareholders funds:		<u>(1,202)</u>	<u>(1,097)</u>

For the year ending 31 May 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR ROGER HOUGH

Status: Director

The notes form part of these financial statements

HOUGH CONSTRUCTION LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services provided within the UK.

HOUGH CONSTRUCTION LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2015

2. Creditors: amounts falling due within one year

	2015	2014
	£	£
Accruals and deferred income:	625	595
Other creditors:	577	502
Total:	<u>1,202</u>	<u>1,097</u>

Other creditors is wholly Directors accounts.

HOUGH CONSTRUCTION LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

