

Registered Number 03891854

ASSURED CONSTRUCTION HOLDINGS LIMITED

Abbreviated Accounts

31 October 2013

ASSURED CONSTRUCTION HOLDINGS LIMITED

Registered Number 03891854

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	868,553	868,553
Investments	3	100,650	100,650
		<u>969,203</u>	<u>969,203</u>
Current assets			
Debtors		152	152
Cash at bank and in hand		2,488	1,635
		<u>2,640</u>	<u>1,787</u>
Creditors: amounts falling due within one year		<u>(342,220)</u>	<u>(343,723)</u>
Net current assets (liabilities)		<u>(339,580)</u>	<u>(341,936)</u>
Total assets less current liabilities		<u>629,623</u>	<u>627,267</u>
Creditors: amounts falling due after more than one year		(620,114)	(619,018)
Total net assets (liabilities)		<u>9,509</u>	<u>8,249</u>
Capital and reserves			
Called up share capital		202	202
Profit and loss account		9,307	8,047
Shareholders' funds		<u>9,509</u>	<u>8,249</u>

- For the year ending 31 October 2013 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 30 July 2014

And signed on their behalf by:

J McDonnell, Director

ASSURED CONSTRUCTION HOLDINGS LIMITED

Registered Number 03891854

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	868,553
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>868,553</u>
Depreciation	
At 1 November 2012	-
Charge for the year	-
On disposals	-
At 31 October 2013	<u>-</u>
Net book values	
At 31 October 2013	<u>868,553</u>
At 31 October 2012	<u>868,553</u>

3 Fixed assets Investments

Shares in group undertakings: £650

Listed Investments: £100,000