

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

HURST CONSTRUCTION LIMITED

D.R.E. & Co.
Chartered Accountants
6 Claremont Buildings
Claremont Bank
Shrewsbury
Shropshire
SY1 1RJ

HURST CONSTRUCTION LIMITED (REGISTERED NUMBER: 06101836)

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FOR THE YEAR ENDED 31 MARCH 2015**

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HURST CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: S Hurst

REGISTERED OFFICE: Number 5
The Business Quarter
Eco Park Road
Ludlow
Shropshire
SY8 1FD

REGISTERED NUMBER: 06101836 (England and Wales)

ACCOUNTANTS: D.R.E. & Co.
Chartered Accountants
6 Claremont Buildings
Claremont Bank
Shrewsbury
Shropshire
SY1 1RJ

HURST CONSTRUCTION LIMITED (REGISTERED NUMBER: 06101836)**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		20,000		21,600
Tangible assets	3		<u>39,640</u>		<u>29,599</u>
			59,640		51,199
CURRENT ASSETS					
Stocks		6,045		9,740	
Debtors		52,421		37,595	
Cash at bank		<u>1,008</u>		<u>14,145</u>	
		59,474		61,480	
CREDITORS					
Amounts falling due within one year		<u>67,491</u>		<u>110,942</u>	
NET CURRENT LIABILITIES			(8,017)		(49,462)
TOTAL ASSETS LESS CURRENT LIABILITIES			51,623		1,737
CREDITORS					
Amounts falling due after more than one year			(20,987)		(17,136)
PROVISIONS FOR LIABILITIES			(7,846)		(5,920)
NET ASSETS/(LIABILITIES)			<u>22,790</u>		<u>(21,319)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>22,690</u>		<u>(21,419)</u>
SHAREHOLDERS' FUNDS			<u>22,790</u>		<u>(21,319)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

HURST CONSTRUCTION LIMITED (REGISTERED NUMBER: 06101836)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 December 2015 and were signed by:

S Hurst - Director

The notes form part of these abbreviated accounts

HURST CONSTRUCTION LIMITED (REGISTERED NUMBER: 06101836)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced work done and accrued income in accordance with the provisions of UITF 40.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 20% on reducing balance
Motor vehicles - 25% on reducing balance
Office equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>32,000</u>
AMORTISATION	
At 1 April 2014	10,400
Amortisation for year	<u>1,600</u>
At 31 March 2015	<u>12,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>20,000</u>
At 31 March 2014	<u>21,600</u>

For more information from Datalog <http://www.datalog.co.uk>

HURST CONSTRUCTION LIMITED (REGISTERED NUMBER: 06101836)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	55,513
Additions	39,453
Disposals	<u>(23,420)</u>
At 31 March 2015	<u>71,546</u>
DEPRECIATION	
At 1 April 2014	25,914
Charge for year	11,847
Eliminated on disposal	<u>(5,855)</u>
At 31 March 2015	<u>31,906</u>
NET BOOK VALUE	
At 31 March 2015	<u>39,640</u>
At 31 March 2014	<u>29,599</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.3.15
		£	31.3.14
100	Ordinary	£1	£
			<u>100</u>
			<u>100</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
HURST CONSTRUCTION LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hurst Construction Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Hurst Construction Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hurst Construction Limited and state those matters that we have agreed to state to the director of Hurst Construction Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Hurst Construction Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hurst Construction Limited. You consider that Hurst Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hurst Construction Limited.

For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

D.R.E. & Co.
Chartered Accountants
6 Claremont Buildings
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Shrewsbury
Shropshire
SY1 1RJ

9 December 2015

