

FIRST CONSTRUCTION (LDN) LTD

Abridged Accounts

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

FIRST CONSTRUCTION (LDN) LTD

Contents Page

For the year ended 31 January 2018

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

FIRST CONSTRUCTION (LDN) LTD
Accountants' Report
For the year ended 31 January 2018

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 January 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Shahidullah & Co
299A Bethnal Green Road
London
E2 6AH
25 October 2018

FIRST CONSTRUCTION (LDN) LTD
Statement of Financial Position
As at 31 January 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	9	194
		<u>9</u>	<u>194</u>
Current assets			
Cash at bank and in hand		6,638	5,769
Creditors: amount falling due within one year		(4,488)	(4,385)
Net current assets		<u>2,150</u>	<u>1,384</u>
Total assets less current liabilities		<u>2,159</u>	<u>1,578</u>
Net assets		<u>2,159</u>	<u>1,578</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,158	1,577
Shareholders funds		<u>2,159</u>	<u>1,578</u>

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Mahmood Husan Patel
Director

Date approved by the board: 25 October 2018

FIRST CONSTRUCTION (LDN) LTD
Notes to the Abridged Financial Statements
For the year ended 31 January 2018

General Information

First Construction (LDN) Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07116730, registration address 299a Bethnal Green Road, London, E2 6AH.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 February 2017	560	1,899	2,459
Additions	-	-	-
Disposals	-	-	-
At 31 January 2018	560	1,899	2,459
Depreciation			
At 01 February 2017	373	1,562	1,935
Charge for year	185	330	515
On disposals	-	-	-
At 31 January 2018	558	1,892	2,450
Net book values			
Closing balance as at 31 January 2018	2	7	9
Opening balance as at 01 February 2017	187	7	194

3. Share Capital

Allotted	2018	2017
	£	£
1 Class A shares of £1.00 each	1	1
	1	1

4. Directors' Emoluments