

COMPANY REGISTRATION NUMBER 08805193

PAUL RAVENHALL CONSTRUCTING LIMITED

ABBREVIATED ACCOUNTS

30 June 2016

PAUL RAVENHALL CONSTRUCTING LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF PAUL RAVENHALL
CONSTRUCTING LIMITED**

PERIOD FROM 1ST JANUARY 2015 TO 30TH JUNE 2016

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 30th June 2016, which comprise the Balance Sheet and the related notes.

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 abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

W H AUDIT LIMITED Corporate Accountants

The White House Station Road West Hagley Stourbridge West Midlands DY9 ONU

29 September 2016

PAUL RAVENHALL CONSTRUCTING LIMITED
ABBREVIATED BALANCE SHEET
30 June 2016

	30 Jun 16	31 Dec 14	
Note	£	£	£
FIXED ASSETS	2		
Tangible assets		-	-
		----	----
CURRENT ASSETS			
Debtors	29,302		5,690
Cash at bank and in hand	160		10,830
	29,462		16,520
		-----	-----
CREDITORS: Amounts falling due within one year	10,407		15,360
		-----	-----
NET CURRENT ASSETS		19,055	1,160
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		19,055	1,160
		-----	-----
CAPITAL AND RESERVES			
Called up equity share capital	3	200	200
Profit and loss account		18,855	960
		-----	-----
SHAREHOLDERS' FUNDS		19,055	1,160
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For the period from 1st January 2015 to 30th June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These abbreviated accounts were approved by the directors and authorised for issue on 29 September 2016 , and are signed on their behalf by:

Mr P.M. Ravenhall Director

Company Registration Number: 08805193

PAUL RAVENHALL CONSTRUCTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1ST JANUARY 2015 TO 30TH JUNE 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,500
Disposals	(1,500)

At 30th June 2016	-

DEPRECIATION	-

NET BOOK VALUE	
At 30th June 2016	-

At 31st December 2014	-

3. SHARE CAPITAL

Allotted, called up and fully paid:

30 Jun 16	31 Dec 14	No.	£	No.	£	
	Ordinary shares of £ 1 each		200	200	200	200
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