

Registered Number SC231912

7EVEN CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	23,491	33,495
		<u>23,491</u>	<u>33,495</u>
Current assets			
Stocks		239,946	369,041
Debtors		229,022	83,437
Cash at bank and in hand		81,216	181,796
		<u>550,184</u>	<u>634,274</u>
Creditors: amounts falling due within one year		(151,955)	(228,625)
Net current assets (liabilities)		<u>398,229</u>	<u>405,649</u>
Total assets less current liabilities		<u>421,720</u>	<u>439,144</u>
Creditors: amounts falling due after more than one year		(14,866)	(19,962)
Total net assets (liabilities)		<u>406,854</u>	<u>419,182</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		406,852	419,180
Shareholders' funds		<u>406,854</u>	<u>419,182</u>

- For the year ending 31 March 2016 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 January 2017

And signed on their behalf by:

HARRY McKAY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

Computer equipment - 33.33% straight line

Motor vehicles - 25% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	106,142
Additions	8,566
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>114,708</u>
Depreciation	
At 1 April 2015	72,647
Charge for the year	18,570
On disposals	-
At 31 March 2016	<u>91,217</u>
Net book values	
At 31 March 2016	<u>23,491</u>
At 31 March 2015	<u>33,495</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2