

COMPANY REGISTRATION NUMBER 3307615

CORPORATE CONSTRUCTION LTD
ABBREVIATED ACCOUNTS
FOR
31 JANUARY 2009

WEDNESDAY



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COMPANIES HOUSE

PAUL SHILLAW

75 Parkstone Road
Poole
Dorset
BH15 2NZ

CORPORATE CONSTRUCTION LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2009

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CORPORATE CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET

31 JANUARY 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>16,970</u>	<u>9,500</u>
CURRENT ASSETS			
Stocks		6,000	20,000
Debtors		2,602	760
Cash at bank and in hand		<u>18,693</u>	<u>18,600</u>
		<u>27,295</u>	<u>39,360</u>
CREDITORS: Amounts falling due within one year		<u>43,986</u>	<u>52,070</u>
NET CURRENT LIABILITIES		<u>(16,691)</u>	<u>(12,710)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>279</u>	<u>(3,210)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>179</u>	<u>(3,310)</u>
SHAREHOLDERS' FUNDS/(DEFICIENCY)		<u>279</u>	<u>(3,210)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

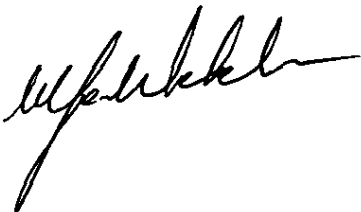
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 19th Oct 2009 and are signed on their behalf by:

W.J.C. WELCH
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

CORPORATE CONSTRUCTION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2009

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 March 2000).

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	- 20%pa reducing balance method
Equipment	- 15%pa straight line method

Stocks

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

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

CORPORATE CONSTRUCTION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2008	33,599
Additions	10,100
Disposals	(3,340)
At 31 January 2009	<u>40,359</u>
DEPRECIATION	
At 1 February 2008	24,099
Charge for year	2,170
On disposals	(2,880)
At 31 January 2009	<u>23,389</u>
NET BOOK VALUE	
At 31 January 2009	<u>16,970</u>
At 31 January 2008	<u>9,500</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>