

CAWLEY COMPUTER CONTRACTORS LTD

**Company Registration Number:
03622263 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

CAWLEY COMPUTER CONTRACTORS LTD

Company Information for the Period Ended 31st August 2015

Director:	JS CAWLEY
Company secretary:	JE CAWLEY
Registered office:	The Old Chapel Church Hill Reighton Filey North Yorkshire YO14 9RX
Company Registration Number:	03622263 (England and Wales)

CAWLEY COMPUTER CONTRACTORS LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		8,855	8,915
Total current assets:		<u>8,855</u>	<u>8,915</u>
Creditors			
Creditors: amounts falling due within one year		484	367
Net current assets (liabilities):		<u>8,371</u>	<u>8,548</u>
Total assets less current liabilities:		<u>8,371</u>	<u>8,548</u>
Total net assets (liabilities):		<u><u>8,371</u></u>	<u><u>8,548</u></u>

The notes form part of these financial statements

CAWLEY COMPUTER CONTRACTORS LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		8,369	8,546
Total shareholders funds:		<u>8,371</u>	<u>8,548</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: JS CAWLEY

Status: Director

The notes form part of these financial statements

CAWLEY COMPUTER CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

THE COMPANY REMAINED DORMANT DURING THE YEAR

CAWLEY COMPUTER CONTRACTORS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

