

Registered Number 04344746

CONSTRUCTION INNOVATION LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,375	3,862
Investments	3	48	48
		<u>1,423</u>	<u>3,910</u>
Current assets			
Stocks		8,731	8,731
Debtors		106,918	46,869
Cash at bank and in hand		2,323	59,087
		<u>117,972</u>	<u>114,687</u>
Creditors: amounts falling due within one year		(175)	(633)
Net current assets (liabilities)		<u>117,797</u>	<u>114,054</u>
Total assets less current liabilities		<u>119,220</u>	<u>117,964</u>
Total net assets (liabilities)		<u>119,220</u>	<u>117,964</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		119,218	117,962
Shareholders' funds		<u>119,220</u>	<u>117,964</u>

- For the year ending 31 January 2014 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 21 October 2014

And signed on their behalf by:

P Waldron, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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 the amount of fees and other income from services provided by the company excluding value added tax.

Tangible assets depreciation policy

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:

Plant & Machinery - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	16,688
Additions	250
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>16,938</u>
Depreciation	
At 1 February 2013	12,826
Charge for the year	2,737
On disposals	-
At 31 January 2014	<u>15,563</u>
Net book values	
At 31 January 2014	<u>1,375</u>
At 31 January 2013	<u>3,862</u>

3 Fixed assets Investments

Investments are carried at their nominal value.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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