

Registration number 05624753

Construction Services UK Limited

Abbreviated accounts

for the year ended 31 December 2015

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Construction Services UK Limited

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Construction Services UK Limited

**Abbreviated balance sheet
as at 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,537		33,620
Current assets					
Debtors		1,558,659		1,690,404	
Cash at bank and in hand		206,439		151,172	
		<u>1,765,098</u>		<u>1,841,576</u>	
Creditors: amounts falling due within one year	3	<u>(1,365,493)</u>		<u>(1,414,150)</u>	
Net current assets			<u>399,605</u>		<u>427,426</u>
Total assets less current liabilities			406,142		461,046
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(23,232)</u>
Net assets			<u><u>406,142</u></u>		<u><u>437,814</u></u>
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			<u>406,132</u>		<u>437,804</u>
Shareholders' funds			<u><u>406,142</u></u>		<u><u>437,814</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Construction Services UK Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

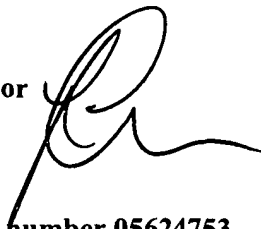
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 10 May 2016, and are signed on his behalf by:

J A Grosvenor
Director



Registration number 05624753

The notes on pages 3 to 5 form an integral part of these financial statements.

Construction Services UK Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	15% reducing balance
Fixtures, fittings and equipment	-	33 1/3% straight line
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Construction Services UK Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

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1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2015	73,175
Disposals	(44,894)
At 31 December 2015	28,281
Depreciation	
At 1 January 2015	39,555
On disposals	(19,642)
Charge for year	1,831
At 31 December 2015	21,744
Net book values	
At 31 December 2015	6,537
At 31 December 2014	33,620

3. Creditors: amounts falling due within one year	2015 £	2014 £
Creditors include the following:		
Secured creditors	1,224,526	1,102,842

Construction Services UK Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

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4.	Share capital	2015 £	2014 £
	Authorised		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
	Equity Shares		
	10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

5. Transactions with director

Advances to director

The following director had interest free loans during the year:

	Amount owing		Maximum
	2015	2014	in year
	£	£	£
J A Grosvenor	<u>120,201</u>	<u>123,146</u>	<u>126,700</u>

The director has given a joint personal guarantee totalling £125,000 in respect of the company's factoring facilities.