

CONSTRUCTIVE PROJECTS LTD

**Company Registration Number:
06226930 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

CONSTRUCTIVE PROJECTS LTD

Company Information for the Period Ended 30th April 2012

Director:	Jeremy Sebastian Swift
Company secretary:	Deborah Carol Swift
Registered office:	5 Strood Gate, Wivelsfield Green Haywards Heath West Sussex RH17 7RY
Company Registration Number:	06226930 (England and Wales)

CONSTRUCTIVE PROJECTS LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	311	478
Total fixed assets:		<u>311</u>	<u>478</u>
Current assets			
Stocks:		0	0
Debtors:	6	910	652
Cash at bank and in hand:		2,415	4,732
Total current assets:		<u>3,325</u>	<u>5,384</u>
Creditors			
Creditors: amounts falling due within one year		3	3
Net current assets (liabilities):		<u>3,322</u>	<u>5,381</u>
Total assets less current liabilities:		3,633	5,859
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>3,633</u></u>	<u><u>5,859</u></u>

The notes form part of these financial statements

CONSTRUCTIVE PROJECTS LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	200	200
Profit and Loss account:		3,433	5,659
Total shareholders funds:		<u>3,633</u>	<u>5,859</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jeremy Sebastian Swift
Status: Director

The notes form part of these financial statements

CONSTRUCTIVE PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Fixed assets are included at purchase cost. Depreciation is calculated to write off the cost of tangible assets by equal instalments over their estimated useful lives. Computer equipment is calculated at a rate of 33% per annum. Computer equipment is the only category of tangible asset held.

Intangible fixed assets amortisation policy

The company does not hold any intangible assets

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. However the company does not hold any stocks or WIP.

Other accounting policies

None

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Tangible assets

	Total
Cost	£
At 01st May 2011:	3,149
Additions:	210
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2012:	3,359
Depreciation	
At 01st May 2011:	2,671
Charge for year:	377
On disposals:	0
Other adjustments	0
At 30th April 2012:	3,048
Net book value	
At 30th April 2012:	311
At 30th April 2011:	478

CONSTRUCTIVE PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	5	5
Other debtors:	905	647
Total:	910	652

Other debtors relates to refunds of taxation.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

7. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</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.

