

CONSTRUCTIVE PROJECTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

CONSTRUCTIVE PROJECTS LTD

Company Information for the Period Ended 30th April 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	5	689	311
Total fixed assets:		<u>689</u>	<u>311</u>
Current assets			
Stocks:		0	0
Debtors:	6	684	910
Cash at bank and in hand:		26,586	2,414
Total current assets:		<u>27,270</u>	<u>3,324</u>
Creditors			
Creditors: amounts falling due within one year		10,256	0
Net current assets (liabilities):		<u>17,014</u>	<u>3,324</u>
Total assets less current liabilities:		17,703	3,635
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		2	2
Total net assets (liabilities):		<u><u>17,701</u></u>	<u><u>3,633</u></u>

The notes form part of these financial statements

CONSTRUCTIVE PROJECTS LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	200	200
Revaluation reserve:		0	0
Profit and Loss account:		17,501	3,433
Total shareholders funds:		<u>17,701</u>	<u>3,633</u>

For the year ending 30 April 2013 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 30 January 2014

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention 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 earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at an annual rate of 33% for office equipment including computers on cost per annum. There are no other classes of tangible assets.

Intangible fixed assets amortisation policy

There are no intangible fixed assets.

Valuation information and policy

As a service industry company, there are no stocks or work in progress.

Other accounting policies

There are no hire purchase or lease contract agreements in place.

CONSTRUCTIVE PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

5. Tangible assets

	Total
Cost	£
At 01st May 2012:	3,359
Additions:	914
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2013:	4,273
Depreciation	
At 01st May 2012:	3,048
Charge for year:	536
On disposals:	0
Other adjustments	0
At 30th April 2013:	3,584
Net book value	
At 30th April 2013:	689
At 30th April 2012:	311

CONSTRUCTIVE PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

6. Debtors

	2013 £	2012 £
Trade debtors:	684	0
Other debtors:	-	910
Total:	684	910

At the time of reporting it is anticipated that the 2013 trade debt is recoverable. The 2012 figure accounted for a tax refund due following overpayment.

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

No shares were allotted or redeemed during the period.
