

CONSTRUCTIVE PROJECTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

CONSTRUCTIVE PROJECTS LTD

Abbreviated Balance sheet

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,336	503
Total fixed assets:		<u>1,336</u>	<u>503</u>
Current assets			
Stocks:		0	0
Debtors:		9,162	684
Cash at bank and in hand:		13,469	10,536
Total current assets:		<u>22,631</u>	<u>11,220</u>
Creditors: amounts falling due within one year:		(1,623)	(227)
Net current assets (liabilities):		<u>21,008</u>	<u>10,993</u>
Total assets less current liabilities:		22,344	11,496
Creditors: amounts falling due after more than one year:		(2)	(2)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>22,342</u></u>	<u><u>11,494</u></u>

The notes form part of these financial statements

CONSTRUCTIVE PROJECTS LTD

Balance sheet continued

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	200	200
Revaluation reserve:		0	0
Profit and loss account:		22,142	11,294
Shareholders funds:		22,342	11,494

For the year ending 30 April 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 28 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jeremy Swift
Status: Director

The notes form part of these financial statements

CONSTRUCTIVE PROJECTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

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 represents amounts receivable for services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual depreciation of office equipment is 33% of cost per annum. (This is the only category of tangible asset held).

Intangible fixed assets amortisation policy

The Company does not currently hold intangible fixed assets. Should it do so then amortisation would be calculated at appropriate rates to write off the cost of an asset over its estimated useful economic lifetime, not to exceed twenty years.

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 overheads.

Other accounting policies

Expenditure on Research and Development is written off in the year in which it is incurred.

CONSTRUCTIVE PROJECTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

2. Tangible assets

	Total
Cost	£
01 May 2014:	4,556
Additions:	1,836
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2015:	<u>6,392</u>
Depreciation	
01 May 2014:	4,053
Charge for year:	1,003
On disposals:	0
Other adjustments:	0
30 April 2015:	<u>5,056</u>
Net book value	
30 April 2015:	<u>1,336</u>
30 April 2014:	<u>503</u>

CONSTRUCTIVE PROJECTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:	0		0
Total share capital (£):			200

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	200
Preference shares:	0		0
Total share capital (£):			200

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.