

Registered number
06367638

Curtis and Cavendish Builders Limited

Abbreviated Accounts

31 March 2016

Curtis and Cavendish Builders Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Curtis and Cavendish Builders Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Curtis and Cavendish Builders Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Curtis and Cavendish Builders Limited, as a body, in accordance with the terms of our engagement letter dated 11 September 2007. Our work has been undertaken solely to prepare for your approval the accounts of Curtis and Cavendish Builders Limited and state those matters that we have agreed to state to the Board of Directors of Curtis and Cavendish Builders Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Curtis and Cavendish Builders Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Curtis and Cavendish Builders Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Curtis and Cavendish Builders Limited. You consider that Curtis and Cavendish Builders Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Curtis and Cavendish Builders Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Novitt Bamford Limited
Chartered Accountants
Pennyfarthing House
560 Brighton Road
South Croydon
Surrey
CR2 6AW

16 June 2016

Curtis and Cavendish Builders Limited**Registered number:** 06367638**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,743	2,755
Current assets			
Stock and work in progress	-	2,600	
Debtors	4,069	280	
Cash at bank and in hand	706	2,682	
	<u>4,775</u>	<u>5,562</u>	
Creditors: amounts falling due within one year	(5,047)	(6,356)	
Net current liabilities		<u>(272)</u>	<u>(794)</u>
Total assets less current liabilities		<u>1,471</u>	<u>1,961</u>
Provisions for liabilities		(288)	(476)
Net assets		<u>1,183</u>	<u>1,485</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,083	1,385
Shareholder's funds		<u>1,183</u>	<u>1,485</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Paul Gray
Director

Curtis and Cavendish Builders Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

#REF!	#REF!
Motor vehicles	12.5% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	8,099
At 31 March 2016	8,099

Depreciation

At 1 April 2015	5,344
Charge for the year	1,012
At 31 March 2016	6,356

Net book value

At 31 March 2016	1,743
At 31 March 2015	2,755

3 Share capital

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Paul Gray				
The loan is included in "other creditors". It is interest free and repayable on demand.	(2,347)	8,353	(6,500)	(494)
debtors".	<u>(2,347)</u>	<u>8,353</u>	<u>(6,500)</u>	<u>(494)</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.