

Abbreviated Accounts
for the Year Ended 31 August 2016
for
CONSTRUCTION & CONSULTANCY LTD

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for the Year Ended 31 August 2016**

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CONSTRUCTION & CONSULTANCY LTD

Company Information for the Year Ended 31 August 2016

DIRECTOR:

D Wigglesworth

REGISTERED OFFICE:

6, Mountfield Way
Dinnington
Sheffield
South Yorkshire
S25 3QQ

REGISTERED NUMBER:

07438377 (England and Wales)

ACCOUNTANTS:

Rawse, Varley & Co
Chartered Accountants
Lloyds Bank Chambers
Hustlergate
Bradford
BD1 1UQ

CONSTRUCTION & CONSULTANCY LTD (REGISTERED NUMBER: 07438377)**Abbreviated Balance Sheet
31 August 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4,043		3,986
CURRENT ASSETS					
Debtors	3	77,689		54,538	
Cash at bank		<u>5,244</u>		<u>-</u>	
		82,933		54,538	
CREDITORS					
Amounts falling due within one year		<u>51,734</u>		<u>36,954</u>	
NET CURRENT ASSETS			<u>31,199</u>		<u>17,584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,242		21,570
PROVISIONS FOR LIABILITIES			<u>807</u>		<u>796</u>
NET ASSETS			<u><u>34,435</u></u>		<u><u>20,774</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>34,434</u>		<u>20,773</u>
SHAREHOLDERS' FUNDS			<u><u>34,435</u></u>		<u><u>20,774</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 May 2017 and were signed by:

D Wigglesworth - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the invoiced value of consultancy services provided for the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 20% on cost

Computer equipment - 25% on cost

Deferred tax

Provision is made at current rates of corporation tax in respect of all timing differences between the recognition of gains and losses in the accounts and tax computations. Deferred tax assets are recognised only to the extent that it is considered more likely than not that there will be suitable taxable profits in the future from which the underlying differences can be deducted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	8,044
Additions	2,427
At 31 August 2016	<u>10,471</u>
DEPRECIATION	
At 1 September 2015	4,058
Charge for year	2,370
At 31 August 2016	<u>6,428</u>
NET BOOK VALUE	
At 31 August 2016	<u>4,043</u>
At 31 August 2015	<u>3,986</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 65,483 (2015 - £ 29,255)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	<u>1</u>	<u>1</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.