REGISTERED NUMBER: 08075776 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

C P CIVIL ENGINEERING (UK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

C P CIVIL ENGINEERING (UK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	C W Pyne
SECRETARY:	
REGISTERED OFFICE:	Pine Field Tyla Garw Pontyclun RCT CF72 9EZ
REGISTERED NUMBER:	08075776 (England and Wales)
ACCOUNTANTS:	Curtis Bowden & Thomas Limited Chartered Certified Accountants 101 Dunraven Street Tonypandy CF40 1AR

ABBREVIATED BALANCE SHEET
31 MARCH 2015

31.3.14				31.3.15	
£	£		Notes	£	£
		FIXED ASSETS			
	12,020	Tangible assets	2		11,079
		CURRENT ASSETS			
104,805		Debtors		112,820	
34,551		Cash at bank		-	
139,356				112,820	
		CREDITORS			
101,172		Amounts falling due within one year		74,364	
	38,184	**NET CURRENT ASSETS**			38,456
	50,204	**TOTAL ASSETS LESS CURRENT LIABILITIES**			49,535
	2,404	**PROVISIONS FOR LIABILITIES**			2,216
	47,800	**NET ASSETS**			47,319
		CAPITAL AND RESERVES			
	1	Called up share capital	3		1
	47,799	Profit and loss account			47,318
	47,800	**SHAREHOLDERS' FUNDS**			47,319

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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

(b) 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.

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 5 February 2016 and were signed by:

C W Pyne - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery	- 25% on reducing balance and 8 years straight line
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	15,585
Additions	2,417
At 31 March 2015	18,002
DEPRECIATION	
At 1 April 2014	3,565
Charge for year	3,358
At 31 March 2015	6,923
NET BOOK VALUE	
At 31 March 2015	11,079
At 31 March 2014	12,020

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is an amount of £6,763 due to Mr C W Pyne which is interest free and due within twelve months. There was an opening balance of £9,539, with £25,388 being advanced and £28,164 repaid.