

Registered Number 08916100

CURTIS SITE SERVICES (NORTH EAST) LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

Notes 31/01/2016 31/08/2014

		£	£
Fixed assets			
Tangible assets	2	32,268	-
		<u>32,268</u>	<u>-</u>
Current assets			
Debtors		56,554	-
Cash at bank and in hand		30,058	2
		<u>86,612</u>	<u>2</u>
Creditors: amounts falling due within one year		(114,545)	-
Net current assets (liabilities)		<u>(27,933)</u>	<u>2</u>
Total assets less current liabilities		<u>4,335</u>	<u>2</u>
Total net assets (liabilities)		<u>4,335</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,333	-
Shareholders' funds		<u>4,335</u>	<u>2</u>

- For the year ending 31 January 2016 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.

Approved by the Board on 31 August 2016

And signed on their behalf by:

D Curtis, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sale of goods excluding value added tax.

Tangible assets depreciation policy

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

Plant & Machinery - 20% reducing balance

Office Equipment - 20% reducing balance

Motor Vehicles - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	-
Additions	55,085
Disposals	(7,500)
Revaluations	-
Transfers	-
At 31 January 2016	<u>47,585</u>
Depreciation	
At 1 September 2014	-
Charge for the year	15,317
On disposals	-
At 31 January 2016	<u>15,317</u>
Net book values	
At 31 January 2016	<u><u>32,268</u></u>
At 31 August 2014	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/01/2016	31/08/2014
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.