

Registered number

08963364

Core Construction (Herts) Limited

Abbreviated Accounts

31 March 2016

Core Construction (Herts) Limited**Registered number:** 08963364**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,080	5,440
Current assets			
Cash at bank and in hand		9,823	10,716
Creditors: amounts falling due within one year		(17,569)	(16,041)
Net current liabilities		(7,746)	(5,325)
Net (liabilities)/assets		(3,666)	115
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,668)	113
Shareholders' funds		(3,666)	115

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 members have 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.

Nick Tott

Director

Approved by the board on 21 December 2016

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).

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.

Motor vehicles

20% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2015

6,800

At 31 March 2016

6,800

Depreciation

At 1 April 2015

1,360

Charge for the year

1,360

At 31 March 2016

2.720

Net book value

At 31 March 2016

4.080

At 31 March 2015

5,440

3 Share capital

**Nominal
value**

2016
mber

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2

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