

Registered number
08963364

Core Construction (Herts) Limited

Abbreviated Accounts

31 March 2015

Core Construction (Herts) Limited**Registered number:** 08963364**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	5,440
Current assets		
Cash at bank and in hand		10,716
Creditors: amounts falling due within one year		(16,041)
Net current liabilities		(5,325)
Net assets		115
Capital and reserves		
Called up share capital	3	2
Profit and loss account		113
Shareholders' funds		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 2 August 2015

Core Construction (Herts) Limited
Notes to the Abbreviated Account
for the year ended 31 March 2015

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	£
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Cost

Additions	6,800
At 31 March 2015	<u>6,800</u>

Depreciation

Charge for the year	1,360
At 31 March 2015	<u>1,360</u>

Net book value

At 31 March 2015 5,440

	Nominal	2015	2015
	value	Number	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	2	2
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the Companies Act 2006.