

CONTRAX BUILDING SERVICES LTD

**Company Registration Number:
09233735 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

CONTRAX BUILDING SERVICES LTD

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	3,748	4,571
Total fixed assets:		<u>3,748</u>	<u>4,571</u>
Current assets			
Debtors:			769
Cash at bank and in hand:		1,784	1,842
Total current assets:		<u>1,784</u>	<u>2,611</u>
Creditors: amounts falling due within one year:		(1,120)	(3,936)
Net current assets (liabilities):		<u>664</u>	<u>(1,325)</u>
Total assets less current liabilities:		4,412	3,246
Provision for liabilities:			(914)
Total net assets (liabilities):		<u><u>4,412</u></u>	<u><u>2,332</u></u>

The notes form part of these financial statements

CONTRAX BUILDING SERVICES LTD

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		4,411	2,331
Shareholders funds:		<u>4,412</u>	<u>2,332</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 01 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Asen Georgiev Bakalov
Status: Director

The notes form part of these financial statements

CONTRAX BUILDING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

CONTRAX BUILDING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	5,680
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>5,680</u>
Depreciation	
01 October 2015:	1,109
Charge for year:	823
On disposals:	0
Other adjustments:	0
30 September 2016:	<u>1,932</u>
Net book value	
30 September 2016:	<u>3,748</u>
30 September 2015:	<u>4,571</u>

CONTRAX BUILDING SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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