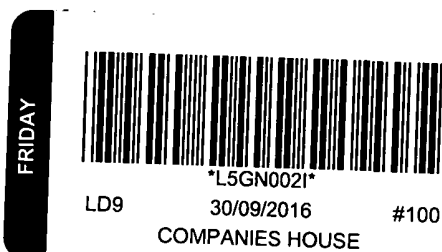

**HOWARD CARDIFF CONSTRUCTION LIMITED (FORMERLY FUSION
CARDIFF METROPOLITAN CONSTRUCTION LIMITED)**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015



HOWARD CARDIFF CONSTRUCTION LIMITED (FORMERLY FUSION CARDIFF METROPOLITAN
CONSTRUCTION LIMITED)
REGISTERED NUMBER: 09628659

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £
CURRENT ASSETS			
Debtors		352,685	
Cash at bank		16,060	
		<u>368,745</u>	
CREDITORS: amounts falling due within one year		<u>(370,261)</u>	
NET CURRENT LIABILITIES			<u>(1,516)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,516)</u>
CAPITAL AND RESERVES			
Called up share capital	2		10
Profit and loss account			<u>(1,526)</u>
SHAREHOLDERS' DEFICIT			<u>(1,516)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



A Cohen
Director

Date: 30-9-2016

The notes on page 2 form part of these financial statements.

**HOWARD CARDIFF CONSTRUCTION LIMITED (FORMERLY FUSION CARDIFF METROPOLITAN
CONSTRUCTION LIMITED)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 GOING CONCERN

At the balance sheet date, the company's liabilities exceeded its assets. The financial statements have been prepared on the going concern basis as it is in the opinion of the directors, the company will receive continued support from its creditors and parent undertaking for the foreseeable future.

1.3 TURNOVER

Turnover represents services performed for external customers and is recognised on a project by project basis as activity progresses to reflect the firm's partial performance of its contractual obligations.

Activity performance in excess of invoices raised is included within amounts recoverable on contracts and is disclosed in other debtors. Where amounts have been invoiced in excess of work performed, the excess is included within payments in advance and is disclosed in other creditors.

If the right to consideration is conditional or contingent on a specified future event or outcome, the occurrence of which is outside the control of the firm, the revenue is not recognised until that critical event occurs.

2. SHARE CAPITAL

	2015
	£
ALLOTTED, CALLED UP AND FULLY PAID	
10 Ordinary Shares shares of £1 each	10
	<hr/>

During the period 10 Ordinary £1 shares were issued for consideration of £10.

3. CONTROL

The ultimate parent undertaking is Student Construction Holdings LLP. There is no ultimate controlling party.