

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2015

for

**Construction Industry Plant Training
And Testing Ltd**

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for the Year Ended 30 June 2015**

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**Construction Industry Plant Training
And Testing Ltd**

**Company Information
for the Year Ended 30 June 2015**

DIRECTOR:

J A Muggeridge

REGISTERED OFFICE:

The Howarth Armsby Suite
New Broad Street House
35 New Broad Street
London
EC2M 1NH

REGISTERED NUMBER:

02551711 (England and Wales)

ACCOUNTANTS:

Howarth Armsby
New Broad Street House
35 New Broad Street
London
EC2M 1NH

**Construction Industry Plant Training
And Testing Ltd (Registered number: 02551711)**

**Abbreviated Balance Sheet
30 June 2015**

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Intangible assets	2		22,000		23,000
Tangible assets	3		<u>8,011</u>		<u>8,370</u>
			30,011		31,370
CURRENT ASSETS					
Debtors		10,800		9,053	
Cash at bank and in hand		<u>6,821</u>		<u>6,538</u>	
		17,621		15,591	
CREDITORS					
Amounts falling due within one year		<u>1,612</u>		<u>9,711</u>	
NET CURRENT ASSETS			<u>16,009</u>		<u>5,880</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			46,020		37,250
CREDITORS					
Amounts falling due after more than one year			<u>27,151</u>		-
NET ASSETS			<u>18,869</u>		<u>37,250</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			<u>18,859</u>		<u>37,240</u>
SHAREHOLDERS' FUNDS			<u>18,869</u>		<u>37,250</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Construction Industry Plant Training
And Testing Ltd (Registered number: 02551711)**

**Abbreviated Balance Sheet - continued
30 June 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 August 2015 and were signed by:

J A Muggeridge - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	
and 30 June 2015	<u>25,000</u>
AMORTISATION	
At 1 July 2014	2,000
Amortisation for year	<u>1,000</u>
At 30 June 2015	<u>3,000</u>
NET BOOK VALUE	
At 30 June 2015	<u>22,000</u>
At 30 June 2014	<u>23,000</u>

**Construction Industry Plant Training
And Testing Ltd (Registered number: 02551711)**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	
and 30 June 2015	<u>65,023</u>
DEPRECIATION	
At 1 July 2014	56,653
Charge for year	<u>359</u>
At 30 June 2015	<u>57,012</u>
NET BOOK VALUE	
At 30 June 2015	<u>8,011</u>
At 30 June 2014	<u>8,370</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

**Construction Industry Plant Training
And Testing Ltd**

**Report of the Accountants to the Director of
Construction Industry Plant Training
And Testing Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Howarth Armsby
New Broad Street House
35 New Broad Street
London
EC2M 1NH

Date:

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.