

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Neo Constructions Ltd

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for the Year Ended 28 February 2015

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DIRECTOR: Mr A Neocleous

SECRETARY: Mr K Neocleous

REGISTERED OFFICE: 1146 High Road
Whetstone
London
N20 0RA

REGISTERED NUMBER: 06516617 (England and Wales)

ACCOUNTANTS: Cymans
Chartered Certified Accountants
1146 High Road
Whetstone
London
N20 0RA

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		4,403		3,703
CURRENT ASSETS					
Cash at bank and in hand		2,770		4,925	
CREDITORS					
Amounts falling due within one year		<u>5,378</u>		<u>4,549</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,608)</u>		<u>376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,795</u>		<u>4,079</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,695</u>		<u>3,979</u>
SHAREHOLDERS' FUNDS			<u>1,795</u>		<u>4,079</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 28 July 2015 and were signed by:

Mr A Neocleous - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 - 20% 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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2014	10,330
Additions	1,800
At 28 February 2015	<u>12,130</u>
DEPRECIATION	
At 1 March 2014	6,627
Charge for year	1,100
At 28 February 2015	<u>7,727</u>
NET BOOK VALUE	
At 28 February 2015	<u>4,403</u>
At 28 February 2014	<u>3,703</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	28.2.15 £ <u>100</u>	28.2.14 £ <u>100</u>
100	Ordinary			

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.