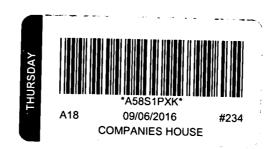
CLG CONSTRUCTION MANAGEMENT LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016



CLG CONSTRUCTION MANAGEMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

eonard Bye

CLG CONSTRUCTION MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2016

	Notes	2016		2015	
·		£	£	£	£
Fixed assets					
Tangible assets	2		-		3,643
Current assets					
Debtors		11,241		10,900	
Cash at bank and in hand		1,877		6,559	
		13,118		17,459	
Creditors: amounts falling due within one year		(3,906)		(12,993)	
Net current assets			9,212		4,466
Total assets less current liabilities			9,212		8,109
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			9,202		8,099
Shareholders' funds			9,212		8,109

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on A

Mr Craig Garbutt

Director

Company Registration No. 07236492

Leonard Bye

CLG CONSTRUCTION MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25.00% per annum on a reducing balance basis.

2 Fixed assets

		٦	Tangible assets £
	Cost		_
	At 1 May 2015		6,868
	Additions		699
	Disposals		(7,567)
	At 30 April 2016		-
	Depreciation		
	At 1 May 2015		3,226
	On disposals		(4,617)
	Charge for the year		1,391
	At 30 April 2016		-
	Net book value		
	At 30 April 2016		-
	At 30 April 2015		3,643
3	Share capital	2016	2015
	•	£	£
	Allotted, called up and fully paid		
	10 Ordinary of £1 each	10	10
			