

CORTINA CONSTRUCTION LIMITED

**Company Registration Number:
01160169 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

CORTINA CONSTRUCTION LIMITED

Company Information for the Period Ended 31st August 2015

Director:	John Francis Sadler Noppawan Sadler
Company secretary:	John Francis Sadler
Registered office:	17 Holden Road Lackford Bury St. Edmunds Suffolk IP28 6HZ
Company Registration Number:	01160169 (England and Wales)

CORTINA CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	967	848
Total fixed assets:		<u>967</u>	<u>848</u>
Current assets			
Stocks:		144	0
Debtors:		880	466
Cash at bank and in hand:		101	71
Total current assets:		<u>1,125</u>	<u>537</u>
Creditors			
Net current assets (liabilities):		<u>1,125</u>	<u>537</u>
Total assets less current liabilities:		2,092	1,385
Creditors: amounts falling due after more than one year:		12,639	10,074
Total net assets (liabilities):		<u>(10,547)</u>	<u>(8,689)</u>

The notes form part of these financial statements

CORTINA CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	203	203
Profit and Loss account:		(10,750)	(8,892)
Total shareholders funds:		<u>(10,547)</u>	<u>(8,689)</u>

For the year ending 31 August 2015 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 (effective 2008).

The financial statements were approved by the Board of Directors on 11 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Francis Sadler
Status: Director

The notes form part of these financial statements

CORTINA CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents invoiced sales during the year excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation of tangible assets (not written off) have either been depreciated at the rate of 50% per annum Reducing or, at 25% per annum Straight in order to write the assets down over their expected useful life.

Valuation information and policy

Stock and work in progress has been valued at the lower of cost or the net realisable value, cost being direct costs plus a proportion of overheads.

CORTINA CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	1,539
Additions:	712
Disposals:	0
At 31st August 2015:	2,251
Depreciation	
At 01st September 2014:	691
Charge for year:	593
On disposals:	0
At 31st August 2015:	1,284
Net book value	
At 31st August 2015:	967
At 31st August 2014:	848

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	203	1.00	203
Total share capital:			203
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	203	1.00	203
Total share capital:			203

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