Registration number: 03427372

Circle Projects Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2014

G Broadhead
Accountants
Unit 14
Sharp Street
Dewsbury
West Yorkshire
WF13 1QZ

Circle Projects Limited
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Circle Projects Limited
(Registration number: 03427372)
Abbreviated Balance Sheet at 28 February 2014

	Note	28 February 2014 £	28 February 2013 £
Fixed assets			
Tangible fixed assets		3,864	3,984
Current assets			
Debtors		307	9,223
Cash at bank and in hand		16,924	1,042
		17,231	10,265
Creditors: Amounts falling due within one year		(5,420)	(7,149)
Net current assets		11,811	3,116
Net assets		15,675	7,100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,575	7,000
Shareholders' funds		15,675	7,100

For the year ending 28 February 2014 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 .

Approved by the Board on 27 March 2014 and signed on its behalf by:

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Mr Kevin Rafton
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

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 April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & equipment	25% reducing balance
Motor vehicles	25% reducing balance
Computer equipment	33.3% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2013	30,378	30,378
Additions	1,241	1,241
At 28 February 2014	31,619	31,619
Depreciation		
At 1 March 2013	26,394	26,394
Charge for the year	1,361	1,361
At 28 February 2014	27,755	27,755
Net book value		
At 28 February 2014	3,864	3,864
At 28 February 2013	3,984	3,984

3 Share capital

Allotted, called up and fully paid shares

	28 February 2014		28 February 2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100