

Company Registration No. 03437510 (England and Wales)

**CURRENTCROFT LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

# CURRENTCROFT LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# CURRENTCROFT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Investments	2		300,000		300,000
<b>Current assets</b>					
Debtors		2,524		2,524	
Cash at bank and in hand		60,169		40,018	
		<u>62,693</u>		<u>42,542</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(853)</u>		<u>(353)</u>	
<b>Net current assets</b>			61,840		42,189
<b>Total assets less current liabilities</b>			<u>361,840</u>		<u>342,189</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			361,838		342,187
<b>Shareholders' funds</b>			<u>361,840</u>		<u>342,189</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 26 January 2016

Mr I Coll  
**Director**

**Company Registration No. 03437510**

# CURRENTCROFT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

### 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 April 2008).

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

#### 1.2 Investments

Investments held as fixed assets are stated at cost less provision for permanent diminution in value. Those held as current assets are stated at the lower of cost and net realisable value.

Dividends are brought to account in the profit and loss account when received.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 May 2014 & at 30 April 2015	300,000
At 30 April 2014	300,000

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
<b>Subsidiary undertakings</b>			
Coll Civil Engineering Limited	England and Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2015 £	Profit/(loss) for the year 2015 £
Coll Civil Engineering Limited	Principal activity Civil Engineering	599,617	290,462

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

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.