

Registered number
4143016

Civil Associates Limited

Abbreviated Accounts

31 January 2016

THURSDAY



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Civil Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts 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 the invoiced value of goods and services supplied by the company, net of added value tax and trade discounts.

2 Tangible fixed assets

£

Cost

At 1 February 2015 1,698

At 31 January 2016 1,698

Depreciation

At 1 February 2015 340

At 31 January 2016 340

Net book value

At 31 January 2016 1,358

At 31 January 2015 1,358

3 Share capital

**2016
No**

**2015
No**

**2016
£**

**2015
£**

Allotted, called up and fully paid:
 Ordinary shares of £1 each

1

1

1

1

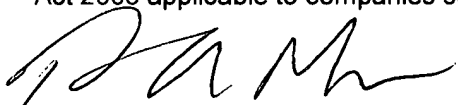
Civil Associates Limited
Registered number: 4143016
Abbreviated Balance Sheet
as at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,358	1,358
Current assets			
Cash at bank and in hand		5,430	5,430
Net current assets		5,430	5,430
Net assets		<u>6,788</u>	<u>6,788</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,787	6,787
Shareholder's funds		<u>6,788</u>	<u>6,788</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



P.A. Mason
Director

Approved by the board on 17 August 2016