

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2016**

**for**

**Candy Contracts (UK) Limited**

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for the Year Ended 31 July 2016**

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**Candy Contracts (UK) Limited**

**Company Information  
for the Year Ended 31 July 2016**

**DIRECTOR:** Mr D A Sharp

**REGISTERED OFFICE:** Marland House  
13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

**REGISTERED NUMBER:** 06344467

**ACCOUNTANTS:** Harris & Co. Chartered Accountants  
Marland House  
13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

**Abbreviated Balance Sheet**  
**31 July 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,782		30,214
<b>CURRENT ASSETS</b>					
Debtors		149,966		137,845	
Cash at bank		<u>9,371</u>		<u>39,307</u>	
		159,337		177,152	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>110,804</u>		<u>160,413</u>	
<b>NET CURRENT ASSETS</b>			<u>48,533</u>		<u>16,739</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			70,315		46,953
<b>PROVISIONS FOR LIABILITIES</b>			-		613
<b>NET ASSETS</b>			<u>70,315</u>		<u>46,340</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>70,215</u>		<u>46,240</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>70,315</u>		<u>46,340</u>

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 January 2017 and were signed by:

Mr D A Sharp - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods and services falling within the company's ordinary activities.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

All fixed assets are initially recorded at costs.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015 and 31 July 2016	<u>76,718</u>
<b>DEPRECIATION</b>	
At 1 August 2015	46,504
Charge for year	<u>8,432</u>
At 31 July 2016	<u>54,936</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>21,782</u>
At 31 July 2015	<u>30,214</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2016

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	2016 £	2015 £
<b>Mr D A Sharp</b>		
Balance outstanding at start of year	-	-
Amounts advanced	858	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>858</u>	<u>-</u>

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.