

Registered Number 06821685

CONNAUGHTS SITE INVESTIGATION LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	11,298	20,235
		<u>11,298</u>	<u>20,235</u>
Current assets			
Debtors	3	41,618	29,664
Cash at bank and in hand		56,768	46,640
		<u>98,386</u>	<u>76,304</u>
Creditors: amounts falling due within one year	4	(51,556)	(46,672)
Net current assets (liabilities)		<u>46,830</u>	<u>29,632</u>
Total assets less current liabilities		<u>58,128</u>	<u>49,867</u>
Total net assets (liabilities)		<u>58,128</u>	<u>49,867</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		58,028	49,767
Shareholders' funds		<u>58,128</u>	<u>49,867</u>

- For the year ending 28 February 2016 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 19 October 2016

And signed on their behalf by:

Mr M Pickering, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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 effective April 2008.

Turnover policy

Income is obtained from the principle activities of test drilling, boring and landscaping.

Tangible assets depreciation policy

Depreciation is provided at 20% pa straight line on motor trucks, and 20% pa straight line on office equipment.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	25,410
Additions	13,750
Disposals	(24,790)
Revaluations	-
Transfers	-
At 28 February 2016	<u>14,370</u>
Depreciation	
At 1 March 2015	5,175
Charge for the year	2,824
On disposals	(4,927)
At 28 February 2016	<u>3,072</u>
Net book values	
At 28 February 2016	<u>11,298</u>
At 28 February 2015	<u>20,235</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	0	0

Debtors are entirely due within one year: 2016 £41,618 (2015: £29,664).

4 Creditors

2016	2015
£	£

Secured Debts	51,556	46,672
---------------	--------	--------

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.