Registered Number 06821685

CONNAUGHTS SITE INVESTIGATION LTD

Micro-entity Accounts

28 February 2017

CONNAUGHTS SITE INVESTIGATION LTD **Registered Number 06821685**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	16,266	11,298
		16,266	11,298
Current assets			
Debtors		79,187	41,618
Cash at bank and in hand		50,786	56,768
		129,973	98,386
Creditors: amounts falling due within one year		(82,415)	(51,556)
Net current assets (liabilities)		47,558	46,830
Total assets less current liabilities		63,824	58,128
Total net assets (liabilities)		63,824	58,128
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		63,724	58,028
Shareholders' funds		63,824	58,128

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2017

And signed on their behalf by:
Mr M Pickering, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Tangible fixed assets

	£
Cost	
At 29 February 2016	14,370
Additions	20,034
Disposals	(13,750)
Revaluations	-
Transfers	-
At 28 February 2017	20,654
Depreciation	
At 29 February 2016	3,072
Charge for the year	4,016
On disposals	(2,700)
At 28 February 2017	4,388
Net book values	
At 28 February 2017	16,266
At 28 February 2016	11,298

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinary shares of £1 each	100	100

3 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.