

Construction Project Safety Ltd
Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015

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for the year ended 31 March 2015**

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Construction Project Safety Ltd

**Company Information
for the year ended 31 March 2015**

DIRECTOR: Mrs V Godberford-Orton

REGISTERED OFFICE: Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

REGISTERED NUMBER: 06852973 (England and Wales)

ACCOUNTANTS: Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,114		1,484
CURRENT ASSETS					
Debtors		3,098		7,302	
CREDITORS					
Amounts falling due within one year		<u>3,991</u>		<u>8,405</u>	
NET CURRENT LIABILITIES			<u>(893)</u>		<u>(1,103)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			221		381
PROVISIONS FOR LIABILITIES			<u>75</u>		<u>75</u>
NET ASSETS			<u>146</u>		<u>306</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(854)</u>		<u>(694)</u>
SHAREHOLDERS' FUNDS			<u>146</u>		<u>306</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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 9 September 2015 and were signed by:

Mrs V Godberford-Orton - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc - 25% on reducing balance

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

COST

At 1 April 2014
and 31 March 2015

Total
£

2,450

DEPRECIATION

At 1 April 2014

966

Charge for year

370

At 31 March 2015

1,336

NET BOOK VALUE

At 31 March 2015

1,114

At 31 March 2014

1,484

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:
£1

2015
£

2014
£

1,000

Ordinary

1,000

1,000

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.