

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
C N CONSTRUCTION SVCS LTD

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FOR THE YEAR ENDED 31ST MARCH 2016

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C N CONSTRUCTION SVCS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTOR: C J Nickson

REGISTERED OFFICE: 12 Cae Glas
Tonypandy
CF40 1RG

REGISTERED NUMBER: 07128097 (England and Wales)

ACCOUNTANTS: Curtis Bowden & Thomas Limited
Chartered Certified Accountants
101 Dunraven Street
Tonypandy
CF40 1AR

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

31.3.15				31.3.16
£	£		Notes	£
		FIXED ASSETS		
	65,150	Tangible assets	2	50,428
		CURRENT ASSETS		
42,629		Debtors		21,167
<u>10,122</u>		Cash at bank		<u>6,820</u>
52,751				27,987
		CREDITORS		
<u>54,907</u>		Amounts falling due within one year		<u>45,012</u>
	<u>(2,156)</u>	NET CURRENT LIABILITIES		<u>(17,025)</u>
	62,994	TOTAL ASSETS LESS CURRENT LIABILITIES		33,403
		CREDITORS		
	(22,358)	Amounts falling due after more than one year		(15,462)
	<u>(5,890)</u>	PROVISIONS FOR LIABILITIES		<u>-</u>
	<u>34,746</u>	NET ASSETS		<u>17,941</u>
		CAPITAL AND RESERVES		
	100	Called up share capital	3	100
	<u>34,646</u>	Profit and loss account		<u>17,841</u>
	<u>34,746</u>	SHAREHOLDERS' FUNDS		<u>17,941</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2016

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 8th September 2016 and were signed by:

C J Nickson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 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 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2015	94,128
Additions	1,565
At 31st March 2016	<u>95,693</u>
DEPRECIATION	
At 1st April 2015	28,978
Charge for year	16,287
At 31st March 2016	<u>45,265</u>
NET BOOK VALUE	
At 31st March 2016	<u>50,428</u>
At 31st March 2015	<u>65,150</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	ordinary	£1	<u>100</u>	<u>100</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.