Registered Number 07728416

A CLASS CONTRACTORS LTD

Abbreviated Accounts

31 March 2016

A CLASS CONTRACTORS LTD **Registered Number 07728416**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,705	4,735
		3,705	4,735
Current assets			
Debtors		29,808	42,500
Cash at bank and in hand		58,206	23,780
		88,014	66,280
Creditors: amounts falling due within one year		(56,084)	(57,509)
Net current assets (liabilities)		31,930	8,771
Total assets less current liabilities		35,635	13,506
Total net assets (liabilities)		35,635	13,506
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,634	13,505
Shareholders' funds		35,635	13,506

- For the year ending 31 March 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 30 December 2016

And signed on their behalf by:
ANTHONY MEAH, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	8,000
Depreciation	
At 1 April 2015	3,265
Charge for the year	1,030
On disposals	-
At 31 March 2016	4,295
Net book values	
At 31 March 2016	3,705
At 31 March 2015	4,735

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.