

Registered Number 07793939

C N R CONTRACTORS LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	-	6,640
		<u>-</u>	<u>6,640</u>
Current assets			
Stocks		-	30,000
Cash at bank and in hand		10	5,978
		<u>10</u>	<u>35,978</u>
Creditors: amounts falling due within one year		<u>(26,982)</u>	<u>(32,180)</u>
Net current assets (liabilities)		<u>(26,972)</u>	<u>3,798</u>
Total assets less current liabilities		<u>(26,972)</u>	<u>10,438</u>
Total net assets (liabilities)		<u>(26,972)</u>	<u>10,438</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(26,973)</u>	<u>10,437</u>
Shareholders' funds		<u>(26,972)</u>	<u>10,438</u>

- For the year ending 30 September 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 9 June 2017

And signed on their behalf by:

SCH Jennings, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 October 2015	11,200
Additions	-
Disposals	(11,200)
Revaluations	-
Transfers	-
At 30 September 2016	<u>0</u>
Depreciation	
At 1 October 2015	4,560
Charge for the year	-
On disposals	(4,560)
At 30 September 2016	<u>0</u>
Net book values	
At 30 September 2016	<u>0</u>
At 30 September 2015	<u><u>6,640</u></u>

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