

Registered number  
07805398

# CONTRACT ABSEILING LIMITED

Abbreviated Accounts

31 March 2015

**CONTRACT ABSEILING LIMITED****Registered number:** 07805398**Abbreviated Balance Sheet****as at 31 March 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	12,022	8,156
<b>Current assets</b>			
Debtors		51,128	44,634
Cash at bank and in hand		23,026	20,169
		<u>74,154</u>	<u>64,803</u>
<b>Creditors: amounts falling due within one year</b>		<u>(81,806)</u>	<u>(50,782)</u>
<b>Net current (liabilities)/assets</b>		(7,652)	14,021
<b>Net assets</b>		<u>4,370</u>	<u>22,177</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	1
Profit and loss account		4,270	22,176
<b>Shareholders' funds</b>		<u>4,370</u>	<u>22,177</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kalok Man

Director

Approved by the board on 22 December 2015

## 1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 20% straight line

## £

At 1 April 2014	10,270
Additions	7,400
At 31 March 2015	17,670

At 1 April 2014	2,114
Charge for the year	3,534
At 31 March 2015	5,648

At 31 March 2015	12,022
At 31 March 2014	<u>8,156</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	100	1
		Nominal value	Number	Amount £	
	Shares issued during the period:				
	Ordinary shares	£1 each	99	99	

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