

Registered Number 08823506

CENTURION CONSTRUCT MAINTAIN LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	20,474
Tangible assets	3	11,326
		<u>31,800</u>
Current assets		
Debtors		11,590
Cash at bank and in hand		894
		<u>12,484</u>
Creditors: amounts falling due within one year		<u>(54,774)</u>
Net current assets (liabilities)		<u>(42,290)</u>
Total assets less current liabilities		<u>(10,490)</u>
Total net assets (liabilities)		<u><u>(10,490)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(10,590)
Shareholders' funds		<u><u>(10,490)</u></u>

- For the year ending 31 December 2014 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 16 September 2015

And signed on their behalf by:

Jay Scott, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

Turnover policy

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

2 Intangible fixed assets

	£
Cost	
Additions	25,593
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>25,593</u>
Amortisation	
Charge for the year	5,119
On disposals	-
At 31 December 2014	<u>5,119</u>
Net book values	
At 31 December 2014	<u><u>20,474</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	15,101
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>15,101</u>
Depreciation	
Charge for the year	3,775
On disposals	-
At 31 December 2014	<u>3,775</u>
Net book values	
At 31 December 2014	<u><u>11,326</u></u>

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