

**Registered Number 09203446**

**CMC CONSTRUCTIONS SERVICES UK LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	281	-
		<u>281</u>	<u>-</u>
<b>Current assets</b>			
Debtors		25,745	3,486
Cash at bank and in hand		382	4,277
		<u>26,127</u>	<u>7,763</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,384)</u>	<u>(7,155)</u>
<b>Net current assets (liabilities)</b>		<u>(257)</u>	<u>608</u>
<b>Total assets less current liabilities</b>		<u>24</u>	<u>608</u>
<b>Total net assets (liabilities)</b>		<u>24</u>	<u>608</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		23	607
<b>Shareholders' funds</b>		<u>24</u>	<u>608</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 4 May 2017

And signed on their behalf by:

**Mr C Ciobanu, 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 are 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 total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Fixtures, fittings

and equipment - 25% reducing balance method

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	0
Additions	375
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>375</u>
<b>Depreciation</b>	
At 1 October 2015	0
Charge for the year	94
On disposals	-
At 30 September 2016	<u>94</u>
<b>Net book values</b>	
At 30 September 2016	<u><u>281</u></u>
At 30 September 2015	<u><u>0</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £0.01 each	1	1

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.

