

Registered number

09423311

Construction Management East Ltd

Unaudited Abbreviated Accounts

29 February 2016

## **Construction Management East Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Construction Management East Ltd for the period ended 29 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Construction Management East Ltd for the period ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Construction Management East Ltd, as a body, in accordance with the terms of our engagement letter dated 3 November 2016. Our work has been undertaken solely to prepare for your approval the accounts of Construction Management East Ltd and state those matters that we have agreed to state to the Board of Directors of Construction Management East Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Construction Management East Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Construction Management East Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Construction Management East Ltd. You consider that Construction Management East Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Construction Management East Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Hamilton Brading  
Chartered Accountants  
1 Sopwith Crescent  
Wickford Business Park  
Wickford  
Essex  
SS11 8YU

4 November 2016

**Construction Management East Ltd****Registered number:** 09423311**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	240
<b>Current assets</b>		
Debtors	10,186	
Cash at bank and in hand	1,463	
	<hr/>	<hr/>
	11,649	
<b>Creditors: amounts falling due within one year</b>	(11,287)	
<b>Net current assets</b>	<hr/>	<hr/>
		362
<b>Total assets less current liabilities</b>		<hr/>
		602
<b>Provisions for liabilities</b>		(48)
<b>Net assets</b>		<hr/>
		554
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		553
<b>Shareholder's funds</b>		<hr/>
		554

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.

The member has 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.

H L Newport

Director

Approved by the board on 4 November 2016

## 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 January 2015).

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.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Ordinary shares	£1 each	1	1
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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.