

CONSOLIDATED INFRASTRUCTURE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2016

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CONSOLIDATED INFRASTRUCTURE LIMITED

CONTENTS

	Page
Accountant's Report	1
Balance Sheet	2
Notes to the Abbreviated Accounts	3

CONSOLIDATED INFRASTRUCTURE LIMITED

The following reproduces the text of the Chartered Accountants' Report in respect of the company's annual financial statements , from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CONSOLIDATED INFRASTRUCTURE LIMITED FOR THE PERIOD ENDED 30 APRIL 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Consolidated Infrastructure Limited for the period ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/>

regulations-standards-and-guidance.

This report is made solely to the director of Consolidated Infrastructure Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Consolidated Infrastructure Limited and state those matters that we have agreed to state to the director of Consolidated Infrastructure Limited in this report in accordance with ICAEW Technical release TECH07/16AAF . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Consolidated Infrastructure Limited and its director for our work or for this report.

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

We have not been instructed to carry out an audit or review of the financial statements of Consolidated Infrastructure Limited. 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 statutory financial statements.

Scrutton Bland

Chartered Accountants

820 The Crescent
Colchester Business Park
Colchester
Essex
CO4 9YQ

6 September 2016

CONSOLIDATED INFRASTRUCTURE LIMITED

REGISTERED NUMBER: 09564508

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Note	£	2016 £
Current assets			
Debtors		19,815	
Cash at bank		<u>15,526</u>	
		35,341	
Creditors: amounts falling due within one year		<u>(26,204)</u>	
Net current assets			<u>9,137</u>
Total assets less current liabilities			<u>9,137</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>9,136</u>
Shareholders' funds			<u>9,137</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2016 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 6 September 2016.

S Cormack

Director

The notes on page 3 form part of these financial statements.

CONSOLIDATED INFRASTRUCTURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2016

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of fees received during the period, exclusive of Value Added Tax.

1.3 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Share capital

	2016 £
Allotted, called up and fully paid	
1 Ordinary share of £1	<u><u>1</u></u>

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.