

**Registered Number 09734691**

**J DALE CONSTRUCTION MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 August 2016**

**Abbreviated Balance Sheet as at 31 August 2016**

	<i>Notes</i>	<i>2016</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	1,535
		<u>1,535</u>
<b>Current assets</b>		
Debtors		2,098
Cash at bank and in hand		19,035
		<u>21,133</u>
<b>Creditors: amounts falling due within one year</b>		(16,918)
<b>Net current assets (liabilities)</b>		<u>4,215</u>
<b>Total assets less current liabilities</b>		<u>5,750</u>
<b>Provisions for liabilities</b>		(307)
<b>Total net assets (liabilities)</b>		<u><u>5,443</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		5,441
<b>Shareholders' funds</b>		<u><u>5,443</u></u>

- For the year ending 31 August 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 1 April 2017

And signed on their behalf by:

**J DALE, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2016

## 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.

**Tangible assets depreciation policy**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment 20% reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	1,851
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,851</u>
<b>Depreciation</b>	
Charge for the year	316
On disposals	-
At 31 August 2016	<u>316</u>
<b>Net book values</b>	
At 31 August 2016	<u><u>1,535</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

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