Registered number
02361033

Constructive Contracting Limited

Abbreviated Accounts

31 January 2014



Constructive Contracting Limited
Registered number: 02361033
Abbreviated Balance Sheet
as at 31 January 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		11,125		8,630
Current assets					
Stocks		63,101		69,000	
Debtors		40,070		7,828	
Cash at bank and in hand		257		4,570	
		103,428		81,398	
Creditors: amounts falling due within one year		(134,003)		(83,323)	
Net current liabilities			(30,575)		(1,925)
Net (liabilities)/assets			(19,450)		6,705
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			(19,950)		6,205
Shareholders' funds			(19,450)		6,705

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

A Ashton
Director
Approved by the board on 20 October 2014

Constructive Contracting Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation
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
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
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	15,458
Additions	6,000
At 31 January 2014	21,458
Depreciation	
At 1 February 2013	6,828
Charge for the year	3,505
At 31 January 2014	10,333
Net book value	
At 31 January 2014	11,125
At 31 January 2013	8,630

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	500	500