

Registration number: 09451019

ConstructSys Limited

Unaudited Abbreviated Accounts

for the Period from 20 February 2015 to 28 February 2016

Davidson Stant Limited
52 Walton Road
Stockton Heath
Warrington
Cheshire
WA4 6NL

WEDNESDAY



A56SBFYI

A28

11/05/2016

#330

COMPANIES HOUSE

ConstructSys Limited
Contents

Accountants' Report 1

Abbreviated Balance Sheet 2

Notes to the Abbreviated Accounts 3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
ConstructSys Limited
for the Period Ended 28 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ConstructSys Limited for the period ended 28 February 2016 set out on pages 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of ConstructSys Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ConstructSys Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ConstructSys Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ConstructSys Limited 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 ConstructSys Limited. You consider that ConstructSys Limited 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 ConstructSys 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 accounts.

Davidson Stant Limited

Davidson Stant Limited
52 Walton Road
Stockton Heath
Warrington
Cheshire
WA4 6NL

Date: 29/4/16

ConstructSys Limited
(Registration number: 09451019)
Abbreviated Balance Sheet at 28 February 2016

	Note	28 February 2016 £
Fixed assets		
Tangible fixed assets		6,608
Current assets		
Debtors		8,748
Cash at bank and in hand		79,870
		88,618
Creditors: Amounts falling due within one year		(43,890)
Net current assets		44,728
Net assets		51,336
Capital and reserves		
Called up share capital	3	2
Profit and loss account		51,334
Shareholders' funds		51,336

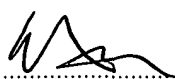
For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 27/4/16 and signed on its behalf by:



 Mr Edward John Aston
 Director

ConstructSys Limited
Notes to the Abbreviated Accounts for the Period from 20 February 2015 to 28
February 2016

1 Accounting policies

Basis of preparation

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).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures , fittings & equipment	25% reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

ConstructSys Limited
Notes to the Abbreviated Accounts for the Period from 20 February 2015 to 28
February 2016

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	8,810	8,810
At 28 February 2016	8,810	8,810
Depreciation		
Charge for the period	2,202	2,202
At 28 February 2016	2,202	2,202
Net book value		
At 28 February 2016	6,608	6,608

3 Share capital

Allotted, called up and fully paid shares

	28 February 2016	
	No.	£
Ordinary shares of £1 each	2	2