

Registered Number 03466177

COLIN CLARKE CONSTRUCTION LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,531	7,375
		<u>5,531</u>	<u>7,375</u>
Current assets			
Stocks		3,500	8,500
Debtors		94,818	94,326
Cash at bank and in hand		5,871	63
		<u>104,189</u>	<u>102,889</u>
Net current assets (liabilities)		<u>104,189</u>	<u>102,889</u>
Total assets less current liabilities		<u>109,720</u>	<u>110,264</u>
Creditors: amounts falling due after more than one year		(101,914)	(101,768)
Total net assets (liabilities)		<u><u>7,806</u></u>	<u><u>8,496</u></u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		7,704	8,394
Shareholders' funds		<u><u>7,806</u></u>	<u><u>8,496</u></u>

- For the year ending 28 February 2015 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 26 November 2015

And signed on their behalf by:

C Clark, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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.

Turnover policy

Turnover represents the total invoices value excluding value added tax.

Tangible assets depreciation policy

Fixture and fittings 25% reducing balance

Motor vehicle 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	26,476
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>26,476</u>
Depreciation	
At 1 March 2014	19,101
Charge for the year	1,844
On disposals	-
At 28 February 2015	<u>20,945</u>
Net book values	
At 28 February 2015	<u>5,531</u>
At 28 February 2014	<u>7,375</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2
100 B Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	c Clarke
Description of the transaction:	loan
Balance at 1 March 2014:	£ 3,765
Advances or credits made:	£ 5,000
Advances or credits repaid:	£ 3,765
Balance at 28 February 2015:	<u>£ 5,000</u>

Name of director receiving advance or credit:	I Clarke
Description of the transaction:	loan
Balance at 1 March 2014:	£ 4,000
Advances or credits made:	£ 5,000
Advances or credits repaid:	£ 4,000
Balance at 28 February 2015:	<u>£ 5,000</u>

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