

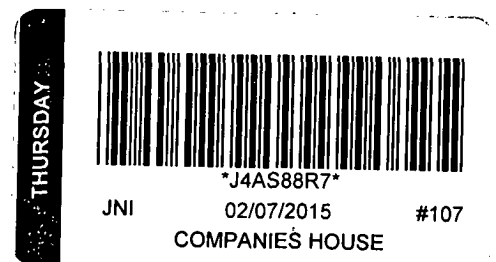
COMPANY REGISTRATION NUMBER 04058085

**CONTRACT & CONSTRUCTION CONSULTANTS
LTD**

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2015



CONTRACT & CONSTRUCTION CONSULTANTS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2015

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 to 3

CONTRACT & CONSTRUCTION CONSULTANTS LTD**ABBREVIATED BALANCE SHEET****31ST MARCH 2015**

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>11,940</u>	<u>21,781</u>
CURRENT ASSETS			
Debtors		227,347	339,143
Cash at bank and in hand		<u>1,559,007</u>	<u>1,255,364</u>
		<u>1,786,354</u>	<u>1,594,507</u>
CREDITORS: Amounts falling due within one year		<u>(249,515)</u>	<u>(261,199)</u>
NET CURRENT ASSETS		<u>1,536,839</u>	<u>1,333,308</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,548,779</u>	<u>1,355,089</u>
PROVISIONS FOR LIABILITIES		<u>(1,374)</u>	<u>(3,276)</u>
NET ASSETS		<u><u>1,547,405</u></u>	<u><u>1,351,813</u></u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3	200	200
Profit and loss account		<u>1,547,205</u>	<u>1,351,613</u>
SHAREHOLDERS' FUNDS		<u><u>1,547,405</u></u>	<u><u>1,351,813</u></u>

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

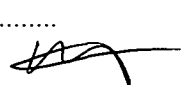
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

.....

.....

P McCartney

 20 June 2015

Company Registration Number: 04058085

CONTRACT & CONSTRUCTION CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	15%-33.3% Straight line
Tenant Improvements	-	20% Straight line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

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.

CONTRACT & CONSTRUCTION CONSULTANTS LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST MARCH 2015****2. FIXED ASSETS**

	Tangible Assets £
COST	
At 1st April 2014 and 31st March 2015	<u><u>195,134</u></u>
DEPRECIATION	
At 1st April 2014	173,353
Charge for year	<u>9,841</u>
At 31st March 2015	<u><u>183,194</u></u>
NET BOOK VALUE	
At 31st March 2015	<u><u>11,940</u></u>
At 31st March 2014	<u><u>21,781</u></u>

3. SHARE CAPITAL**Authorised share capital:**

	2015 £	2014 £
1,000,000 Ordinary shares of £1 each	<u><u>1,000,000</u></u>	<u><u>1,000,000</u></u>

Allotted, called up and fully paid:

	2015 No	£	2014 No	£
Ordinary shares of £1 each	<u><u>200</u></u>	<u><u>200</u></u>	<u><u>200</u></u>	<u><u>200</u></u>