

**C OSBORN CONTRACTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

C OSBORN CONTRACTING LIMITED
UNAUDITED ACCOUNTS
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C OSBORN CONTRACTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Director	Catherine Osborn
Company Number	10477393 (England and Wales)
Registered Office	18 LONG GROUND ROAD PATCHWAY BRISTOL BS34 5FH UNITED KINGDOM
Accountants	Easy Accountants 252 High Street Aldershot Hampshire GU12 4LP

C OSBORN CONTRACTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	1,545
Current assets		
Cash at bank and in hand		2,506
Creditors: amounts falling due within one year	5	(3,027)
Net current liabilities		(521)
Net assets		1,024
Capital and reserves		
Called up share capital		1
Profit and loss account		1,023
Shareholders' funds		1,024

For the year ending 30 November 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 October 2018.

Catherine Osborn
Director

Company Registration No. 10477393

C OSBORN CONTRACTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

1 Statutory information

C Osborn Contracting Limited is a private company, limited by shares, registered in England and Wales, registration number 10477393. The registered office is 18 LONG GROUND ROAD, PATCHWAY, BRISTOL, BS34 5FH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% Reducing balance
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 December 2016	-
Additions	2,060
At 30 November 2017	2,060
Depreciation	
Charge for the year	515
At 30 November 2017	515
Net book value	
At 30 November 2017	1,545

5 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	1,767
Loans from directors	60
Accruals	1,200
	3,027

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NOTES TO THE ACCOUNTS
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6 Average number of employees

During the year the average number of employees was 1.

