

Contech Construction Limited

**Balance sheet
as at 31 March 2011**

	2011 £	2010 £
Current assets		
Debtors	7,356	7,356
	<u>7,356</u>	<u>7,356</u>
Creditors	4,745	4,745
	<u>4,745</u>	<u>4,745</u>
Net assets	<u>2,611</u>	<u>2,611</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,000	1,000
Profit and loss account	1,611	1,611
	<u>2,611</u>	<u>2,611</u>
Shareholders' funds	<u>2,611</u>	<u>2,611</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 March 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for:

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 24 October 2011 and signed on its behalf by



N D Walker
Director

Registration number 2755310



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Contech Construction Limited

Notes to the financial statements for the year ended 31 March 2011

1. Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2011. Therefore, no profit and loss account is attached

2 Debtors	2011 £	2010 £
Trade debtors	728	728
Amounts owed by group undertakings	6 628	6 628
	<u>7,356</u>	<u>7,356</u>
3. Creditors	2011 £	2010 £
Trade creditors	699	699
Other taxes and social security costs	4,046	4 046
	<u>4,745</u>	<u>4,745</u>
4. Share capital	2011 £	2010 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>