Registered Number 05491237

CUMBRIA QUARRYING SERVICES LIMITED

Abbreviated Accounts

31 July 2015

CUMBRIA QUARRYING SERVICES LIMITED **Registered Number 05491237**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	6,944	8,744
Tangible assets	3	462,298	412,320
		469,242	421,064
Current assets			
Debtors		276,974	284,846
Cash at bank and in hand		788,665	753,830
		1,065,639	1,038,676
Creditors: amounts falling due within one year		(178,217)	(231,703)
Net current assets (liabilities)		887,422	806,973
Total assets less current liabilities		1,356,664	1,228,037
Provisions for liabilities		(41,966)	(47,681)
Total net assets (liabilities)		1,314,698	1,180,356
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,314,598	1,180,256
Shareholders' funds		1,314,698	1,180,356

- For the year ending 31 July 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 29 October 2015

And signed on their behalf by:
Mr A J Hamilton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	9,000
Amortisation	
At 1 August 2014	256
Charge for the year	1,800
On disposals	-
At 31 July 2015	2,056
Net book values	
At 31 July 2015	6,944
At 31 July 2014	8,744

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	704,483
Additions	147,878
Disposals	(39,400)
Revaluations	-
Transfers	-
At 31 July 2015	812,961
Depreciation	
At 1 August 2014	292,163
Charge for the year	88,562
On disposals	(30,062)
At 31 July 2015	350,663
Net book values	
At 31 July 2015	462,298

At 31 July 2014	412,320

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