Registered Number 06381521

CONSTRUCTION SERVICES EAST LONDON LIMITED

Abbreviated Accounts

31 March 2016

CONSTRUCTION SERVICES EAST LONDON LIMITED **Registered Number 06381521**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	13,159	16,203
		13,159	16,203
Current assets			
Debtors		57,856	35,351
Cash at bank and in hand		22,329	93,342
		80,185	128,693
Creditors: amounts falling due within one year		(24,845)	(81,144)
Net current assets (liabilities)		55,340	47,549
Total assets less current liabilities		68,499	63,752
Total net assets (liabilities)		68,499	63,752
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		67,499	62,752
Shareholders' funds		68,499	63,752

- For the year ending 31 March 2016 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 16 June 2016

And signed on their behalf by:
Mr R Breen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% reducing balance
Motor Vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	25,979
Additions	1,185
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	27,164
Depreciation	
At 1 April 2015	9,776
Charge for the year	4,229
On disposals	-
At 31 March 2016	14,005
Net book values	
At 31 March 2016	13,159
At 31 March 2015	16,203

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.