CONSTRUCTION SERVICES EAST LONDON LIMITED

Company Registration Number:
06381521 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

CONSTRUCTION SERVICES EAST LONDON LIMITED

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CONSTRUCTION SERVICES EAST LONDON LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	3	**13,544**	13,159
Total fixed assets:		**13,544**	13,159
Current assets			
Debtors:		**58,335**	47,932
Cash at bank and in hand:		**24,337**	22,329
Total current assets:		**82,672**	70,261
Creditors: amounts falling due within one year:		**(8,339)**	(14,919)
Net current assets (liabilities):		**74,333**	55,342
Total assets less current liabilities:		**87,877**	68,501
Provision for liabilities:		**(2,709)**	
Total net assets (liabilities):		**85,168**	68,501
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**84,168**	67,501
Shareholders funds:		**85,168**	68,501

The notes form part of these financial statements

CONSTRUCTION SERVICES EAST LONDON LIMITED

Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 18 December 2017
and signed on behalf of the board by:

Name: Mr R Breen
Status: Director

The notes form part of these financial statements

CONSTRUCTION SERVICES EAST LONDON LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

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

Tangible fixed assets and 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 balanceMotor Vehicles - 25% reducing balance

2. Employees

	2017	*2016*
Average number of employees during the period	1	1

3. Tangible Assets

	Total
Cost	£
At 01 April 2016	27,164
Additions	16,768
Disposals	(25,979)
At 31 March 2017	**17,953**
Depreciation	
At 01 April 2016	14,005
Charge for year	4,231
On disposals	(13,827)
At 31 March 2017	**4,409**
Net book value	
At 31 March 2017	**13,544**
At 31 March 2016	**13,159**

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.