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06528321

England and Wales

Construction Markets Limited

Abbreviated Accounts

30 April 2012



Lentune
Tax Accountants

Construction Markets Limited
Abbreviated unaudited accounts
Year ended 30 April 2012

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Directors
D J Collins
S M Weger

Secretary
Incorporated Company Secretaries Limited

Registered office
Palamos House
66-67 High Street
Lymington

Trading address
Wisteria House
131 Ramley Road
Lymington

Independent Accountants
Lentune Tax Accountants Limited
66-67 High Street
Lymington

Registered number
06528321

Incorporated
England and Wales 8 March 2008

Statement of directors' responsibilities for the preparation of the accounts
Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period In preparing those accounts, the directors are required to

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

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Construction Markets Limited
Abbreviated Balance Sheet
as at 30 April 2012

	Notes	2012		2011	
		£		£	
Fixed assets					
Intangible assets	2		84,000		96,000
Tangible assets	3		16,385		20,481
			100,385		116,481
Current assets					
Debtors		35,835		-	
Cash at bank and in hand		36,060		77,580	
		71,895		77,580	
Creditors: amounts falling due within one year		(39,909)		(57,311)	
Net current assets			31,986		20,269
Total assets less current liabilities			132,371		136,750
Creditors: amounts falling due after more than one year			(8,247)		(9,037)
Net assets			124,124		127,713
Capital and reserves					
Called up share capital	4		3,300		3,300
Shareholders loan			100,000		100,000
Profit and loss account			20,824		24,413
Shareholders' funds			124,124		127,713

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 30 April 2012, the company was entitled to exemption from audit under section 477, Companies Act 2006, and no notice has been deposited under section 476) The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to the company

S M Weger
Director
Approved by the board on 9 November 2012

Lentune
Tax Accountants

Construction Markets Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation
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
Turnover is the total amount receivable by the company in the ordinary course of business for services supplied as a principal All turnover derives from business in the U.K

Depreciation
Depreciation is calculated to write off the cost of tangible fixed assets over their estimated useful lives to the business The annual rate on the reducing balance method is

Goodwill
Goodwill, representing the excess of the cost of acquisition over the fair value of identifiable net assets acquired, was capitalised and is being amortised on the straight line basis over 10 years

Foreign currencies
Loans to the company which are repayable on notice of at least 1 year and are regarded by the director as a source of general business finance are treated as equity funding in the accounts Any interest payable thereon is charged to Profit & Loss Account on an accruing basis

Pensions
The business does not provide pension benefits for the directors or any other person

Equity funding
Loans to the company which are repayable on notice of at least 1 year and are regarded by the directors as a source of general business finance are treated as equity funding in the accounts Any interest payable thereon is charged to Profit & Loss Account on an accruing basis

VAT
The business is registered for VAT All figures stated in the accounts exclude any applicable VAT

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Construction Markets Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

2 Intangible fixed assets	£
Cost	
At 1 May 2011	120,000
At 30 April 2012	120,000
Amortisation	
At 1 May 2011	24,000
Provided during the year	12,000
At 30 April 2012	36,000
Net book value	
At 30 April 2012	84,000
At 30 April 2011	96,000

3 Tangible fixed assets	£
Cost	
At 1 May 2011	29,829
At 30 April 2012	29,829
Depreciation	
At 1 May 2011	9,348
Charge for the year	4,096
At 30 April 2012	13,444
Net book value	
At 30 April 2012	16,385
At 30 April 2011	20,481

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	3,000	3,000	3,000
A Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	100	100	100
C Ordinary shares	£1 each	100	100	100
			3,300	3,300

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