

Abbreviated Accounts
for the Year Ended 30 September 2016
for
Colindale Construction Ltd

Colindale Construction Ltd (Registered number: 07769430)

**Contents of the Abbreviated Accounts
for the year ended 30 September 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Colindale Construction Ltd
Company Information
for the year ended 30 September 2016

DIRECTOR:

Mr S Dabasia

REGISTERED OFFICE:

Maple House
382 Kenton Road
Kenton
Harrow
Middlesex
HA3 9DP

REGISTERED NUMBER:

07769430 (England and Wales)

ACCOUNTANTS:

KBMD Limited
Chartered Certified Accountants
& Registered Auditors
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Colindale Construction Ltd (Registered number: 07769430)

**Abbreviated Balance Sheet
30 September 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	2,936	2,837
CURRENT ASSETS			
Stocks		14,694	8,712
Debtors		-	56,674
Cash at bank and in hand		10,676	362
		<u>25,370</u>	<u>65,748</u>
CREDITORS			
Amounts falling due within one year		(13,846)	(49,205)
NET CURRENT ASSETS		<u>11,524</u>	<u>16,543</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,460</u>	<u>19,380</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		14,360	19,280
SHAREHOLDERS' FUNDS		<u>14,460</u>	<u>19,380</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 June 2017 and were signed by:

Mr S Dabasia - Director

The notes form part of these abbreviated accounts

Colindale Construction Ltd (Registered number: 07769430)

Notes to the Abbreviated Accounts for the year ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods and services excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	8,116
Additions	1,078
At 30 September 2016	<u>9,194</u>
DEPRECIATION	
At 1 October 2015	5,279
Charge for year	979
At 30 September 2016	<u>6,258</u>
NET BOOK VALUE	
At 30 September 2016	<u>2,936</u>
At 30 September 2015	<u>2,837</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Shares	£1.00	<u>100</u>	<u>100</u>

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.