Registered number: 07837745

CULLINGS CONSTRUCTION LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

Coult & Co

Foremost House
Radford Way
Billericay
Essex
CM12 0BT

Cullings Construction Ltd
Company No. 07837745
Abbreviated Balance Sheet 30 November 2016

	Notes	2016 £	£
CURRENT ASSETS			
Cash at bank and in hand		731	
		731	
Creditors: Amounts Falling Due Within One Year	**2**	(3,699)	
NET CURRENT ASSETS (LIABILITIES)			(2,968)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,968)
NET ASSETS			(2,968)
CAPITAL AND RESERVES			
Called up share capital	**3**		2
Profit and Loss Account			(2,970)
SHAREHOLDERS' FUNDS			(2,968)

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr PHILLIP SARGENT

31/03/2017

Cullings Construction Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: Amounts Falling Due Within One Year

	2016
	£
Trade creditors	480
Director's loan account	3,219
	3,699

3. Share Capital

	Value	Number	2016
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	2	2

4. Ultimate Controlling Party

The company's ultimate controlling party is Mr P Sargent and Mrs A Sargent by virtue of equal ownership of 50% of the issued share capital in the company.

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.