

Registered number

07963621

Corporate Contracting Services Limited

Abbreviated Accounts

29 February 2016

TYRRELL PROCTER

Chartered Accountants

Beaufort House
113 Parson Street

Bristol
BS3 5QH

Corporate Contracting Services Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Corporate Contracting Services Limited for the year ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Corporate Contracting Services Limited for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Corporate Contracting Services Limited, as a body, in accordance with the terms of our engagement letter dated 26 August 2015. Our work has been undertaken solely to prepare for your approval the accounts of Corporate Contracting Services Limited and state those matters that we have agreed to state to the Board of Directors of Corporate Contracting Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Corporate Contracting Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Corporate Contracting Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Corporate Contracting Services Limited. You consider that Corporate Contracting Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Corporate Contracting Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

TYRRELL PROCTER
Chartered Accountants
Beaufort House
113 Parson Street
Bristol
BS3 5QH

12 May 2016

Corporate Contracting Services Limited**Registered number:** 07963621**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	14,076	18,769
Current assets			
Debtors		64,593	40,887
Cash at bank and in hand		25,587	46,552
		<u>90,180</u>	<u>87,439</u>
Creditors: amounts falling due within one year		<u>(87,549)</u>	<u>(75,226)</u>
Net current assets		2,631	12,213
Net assets		<u>16,707</u>	<u>30,982</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,706	30,981
Shareholders' funds		<u>16,707</u>	<u>30,982</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Bishop

Director

Approved by the board on 12 May 2016

Corporate Contracting Services Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 March 2015	29,630
At 29 February 2016	<u>29,630</u>

Depreciation

At 1 March 2015	10,861
Charge for the year	4,693
At 29 February 2016	<u>15,554</u>

Net book value

At 29 February 2016	<u>14,076</u>
At 28 February 2015	<u>18,769</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

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.