Registered Number 09166366

CONTEL SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2016

CONTEL SOLUTIONS LIMITED **Registered Number 09166366**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	193	276
		193	276
Current assets			
Debtors		-	656
Cash at bank and in hand		21,662	17,789
		21,662	18,445
Creditors: amounts falling due within one year		(17,977)	(13,668)
Net current assets (liabilities)		3,685	4,777
Total assets less current liabilities		3,878	5,053
Total net assets (liabilities)		3,878	5,053
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,778	4,953
Shareholders' funds		3,878	5,053

- For the year ending 31 August 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2016

And signed on their behalf by:
T Hamblin, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	395
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2016	395
Depreciation	
At 1 September 2015	119
Charge for the year	83
On disposals	0
At 31 August 2016	202
Net book values	
At 31 August 2016	193
At 31 August 2015	276

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