

Registered Number 09659621

COODEN BUILDING AND ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

30 June 2016

COODEN BUILDING AND ELECTRICAL SERVICES LIMITED**Abbreviated Balance Sheet as at 30 June 2016****Registered Number 09659621**

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	1,187
		<u>1,187</u>
Current assets		
Debtors		17,376
Cash at bank and in hand		2,326
		<u>19,702</u>
Creditors: amounts falling due within one year		<u>(41,253)</u>
Net current assets (liabilities)		<u>(21,551)</u>
Total assets less current liabilities		<u>(20,364)</u>
Total net assets (liabilities)		<u>(20,364)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(20,464)
Shareholders' funds		<u>(20,364)</u>

- For the year ending 30 June 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 March 2017

And signed on their behalf by:

MR. NEIL KENNEDY, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Depreciation for motor vehicles is calculated on a 25% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>1,500</u>
Depreciation	
Charge for the year	313
On disposals	-
At 30 June 2016	<u>313</u>
Net book values	
At 30 June 2016	<u><u>1,187</u></u>

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