Company Registration No. SC271607 (Scotland)

CONSTRUCTION & PROPERTY RECRUITMENT LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

CONSTRUCTION & PROPERTY RECRUITMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

CONSTRUCTION & PROPERTY RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		3,478		41,117
Investments	**2**		10,075		10,075
			13,553		51,192
Current assets					
Debtors		748,012		980,674	
Cash at bank and in hand		28,611		15,012	
		776,623		995,686	
Creditors: amounts falling due within one year		(748,290)		(917,144)	
Net current assets			28,333		78,542
Total assets less current liabilities			41,886		129,734
Creditors: amounts falling due after more than one year			-		(15,365)
			41,886		114,369
Capital and reserves					
Called up share capital	**3**		6,158		6,158
Share premium account			24,114		24,114
Profit and loss account			11,614		84,097
Shareholders' funds			41,886		114,369

CONSTRUCTION & PROPERTY RECRUITMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2016

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 March 2017

Mr M Wynn
Director

Company Registration No. SC271607

CONSTRUCTION & PROPERTY RECRUITMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	
Computer equipment	33% straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 **Fixed assets**

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 July 2015	90,005	10,075	100,080
Additions	299	-	299
Disposals	(59,718)	-	(59,718)
At 30 June 2016	30,586	10,075	40,661
Depreciation			
At 1 July 2015	48,888	-	48,888
On disposals	(24,385)	-	(24,385)
Charge for the year	2,605	-	2,605
At 30 June 2016	27,108	-	27,108
Net book value			
At 30 June 2016	3,478	10,075	13,553
At 30 June 2015	41,117	10,075	51,192

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Sea and Land Training (SALT) Services Limited	Scotland	Ordinary	75.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Principal activity	Capital and reserves 2016 £	Profit/(loss) for the year 2016 £
Sea and Land Training (SALT) Services Limited	Specialist training	(813)	5,591

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	5,883 Ordinary shares of £1 each	5,883	5,883
	26,800 Ordinary. shares of £0.01 each	268	268
	1 Special A share of £1	1	1
	1 Special B share of £1	1	1
	1 Special C share of £1	1	1
	1 Special D share of £1	1	1
	1 Special E share of £1	1	1
	1 Special F share of £1	1	1
	1 Special G share of £1	1	1
		6,158	6,158

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.