Registered Number SC299231

CORKERHILL CONSTRUCTION COMPANY LIMITED

Abbreviated Accounts

31 March 2014

CORKERHILL CONSTRUCTION COMPANY LIMITED **Registered Number SC299231**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	29,812	19,405
		29,812	19,405
Current assets			
Debtors		11,014	4,070
Cash at bank and in hand		92,777	47,055
		103,791	51,125
Creditors: amounts falling due within one year		(114,409)	(50,355)
Net current assets (liabilities)		(10,618)	770
Total assets less current liabilities		19,194	20,175
Creditors: amounts falling due after more than one year		-	(1,192)
Total net assets (liabilities)		19,194	18,983
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,094	18,883
Shareholders' funds		19,194	18,983

- For the year ending 31 March 2014 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 19 December 2014

And signed on their behalf by:
Paul Gallagher, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 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.

Tangible assets depreciation policy

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

Plant & machinery 18% reducing balance

Motor vehicles 18% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	49,337
Additions	16,952
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	66,289
Depreciation	
At 1 April 2013	29,932
Charge for the year	6,545
On disposals	-
At 31 March 2014	36,477
Net book values	
At 31 March 2014	29,812
At 31 March 2013	19,405

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.