

Registered number
SC409552

CONTROL CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2012

CONTROL CONSTRUCTION LIMITED

Registered number: SC409552

Abbreviated Balance Sheet

as at 31 October 2012

	Notes	2012 £
Current assets		
Cash at bank and in hand	101	
Creditors: amounts falling due within one year	(99)	
Net current assets		2
Net assets		2
Capital and reserves		
Called up share capital	2	1
Profit and loss account		1
Shareholder's funds		2

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Douglas Welsh

Director

Approved by the board on 12 July 2013

CONTROL CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 October 2012

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).

2 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

3 Related party transactions	2012 £
Douglas Welsh	
Director	
Unsecured, interest free loan repayable on demand	
Amount due from (to) the related party	<u>(99)</u>

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