

COMPANY REGISTRATION NUMBER 06025827

SANCHEZ COCA CONSTRUCTION LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 March 2016

SANCHEZ COCA CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

31 March 2016

	Note	2016	£	2015	£	£	£
FIXED ASSETS		2					
Tangible assets				3,736			4,947
CURRENT ASSETS							
Cash at bank and in hand			3,356		6,486		
CREDITORS: Amounts falling due within one year			6,627		11,093		
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NET CURRENT LIABILITIES				(3,271)			(4,607)
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TOTAL ASSETS LESS CURRENT LIABILITIES				465			340
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CAPITAL AND RESERVES							
Called up equity share capital		3			100		100
Profit and loss account				365		240	
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SHAREHOLDER'S FUNDS				465		340	
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For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 October 2016 .

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J Sanchez Coca (Director)

Company Registration Number: 06025827

SANCHEZ COCA CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Tools & equipment - 15% (reducing balance)

Van - 25% (reducing balance)

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 April 2015 and 31 March 2016	7,150

DEPRECIATION	
At 1 April 2015	2,203
Charge for year	1,211

At 31 March 2016	3,414

NET BOOK VALUE	
At 31 March 2016	3,736

At 31 March 2015	4,947

3. SHARE CAPITAL

Allotted, called up and fully paid:
2016

	No.	2015	No.		
		£		£	
Ordinary shares of £ 1 each		100	100	100	100
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