

C Canning Construction Limited

Abbreviated Accounts

28 February 2015

C Canning Construction Limited**Registered number:** 04887495**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	-	10,000	
Cash at bank and in hand	-	7,150	
	-	17,150	
Creditors: amounts falling due within one year	463	(7,687)	
Net current assets		463	9,463
Net assets		463	9,463
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		461	9,461
Shareholder's funds		463	9,463

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.

C Canning

Director

Approved by the board on 4 April 2015

C Canning Construction Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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).

Turnover

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.

Depreciation

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

Plant and machinery	20% Straight Line
Motor vehicles	20% Straight Line

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>