

**Challender Construction
Services Limited
ABBREVIATED ACCOUNTS
COVER**

Challender Construction Services Limited

Company No. 08296442

**Abbreviated
Accounts**

30 November 2015

**Challender Construction
Services Limited
ABBREVIATED BALANCE
SHEET
at 30 November 2015**

Company 08296442	Notes	2015 £	2014 £
Current assets			
Debtors		6,094	3,440
Cash at bank and in hand		2,527	5,717
		<u>8,621</u>	<u>9,157</u>
Creditors: Amounts falling due within one year		(8,498)	(7,588)
Net current assets		<u>123</u>	<u>1,569</u>
Total assets less current liabilities		<u>123</u>	<u>1,569</u>
Net assets		<u>123</u>	<u>1,569</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		122	1,568
Shareholder's funds		<u>123</u>	<u>1,569</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 November 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 15 June 2016

And signed on its behalf by:

A.V. Challender
Director
15 June 2016

**Challender Construction
Services Limited NOTES
TO THE ABBREVIATED
ACCOUNTS
for the year ended 30 November**

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 January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Share Capital

	Nominal £	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary	1.00	1	1	1
			<u>1</u>	<u>1</u>