

**Registered Number 02471250**

**CONSTRUCTION COMPUTER SOFTWARE LIMITED**

**Abbreviated Accounts**

**30 June 2012**

**CONSTRUCTION COMPUTER SOFTWARE LIMITED****Abbreviated Balance Sheet as at 30 June 2012****Registered Number  
02471250**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	12,330	18,625
Investments		-	-
		<u>12,330</u>	<u>18,625</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		205,814	207,307
Cash at bank and in hand		125,602	153,302
		<u>331,416</u>	<u>360,609</u>
<b>Creditors: amounts falling due within one year</b>		(268,592)	(286,971)
<b>Net current assets (liabilities)</b>		<u>62,824</u>	<u>73,638</u>
<b>Total assets less current liabilities</b>		<u>75,154</u>	<u>92,263</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	-
<b>Accruals and deferred income</b>		0	-
<b>Total net assets (liabilities)</b>		<u>75,154</u>	<u>92,263</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		75,054	92,163
<b>Shareholders' funds</b>		<u>75,154</u>	<u>92,263</u>

- For the year ending 30 June 2012 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 17 December 2012

And signed on their behalf by:



## Notes to the Abbreviated Accounts for the period ended 30 June 2012

## 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**

The turnover represents amounts invoiced during the year, net of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation has been provided in order to write off the assets over their estimated useful lives at the rate of 25% straight line.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2011	57,612
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>57,612</u>
<b>Depreciation</b>	
At 1 July 2011	38,987
Charge for the year	6,295
On disposals	-
At 30 June 2012	<u>45,282</u>
<b>Net book values</b>	
At 30 June 2012	<u>12,330</u>
At 30 June 2011	<u>18,625</u>