

Registered Number 02471250

CONSTRUCTION COMPUTER SOFTWARE LIMITED

Abbreviated Accounts

30 June 2014

CONSTRUCTION COMPUTER SOFTWARE LIMITED**Abbreviated Balance Sheet as at 30 June 2014****Registered Number
02471250**

	<i>Notes</i>	<i>2014</i> <i>£</i>	<i>2013</i> <i>£</i>
Fixed assets			
Tangible assets	2	4,290	8,310
		<u>4,290</u>	<u>8,310</u>
Current assets			
Debtors		184,468	130,497
Cash at bank and in hand		179,969	174,876
		<u>364,437</u>	<u>305,373</u>
Creditors: amounts falling due within one year		(279,282)	(222,176)
Net current assets (liabilities)		<u>85,155</u>	<u>83,197</u>
Total assets less current liabilities		<u>89,445</u>	<u>91,507</u>
Total net assets (liabilities)		<u>89,445</u>	<u>91,507</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		89,345	91,407
Shareholders' funds		<u>89,445</u>	<u>91,507</u>

- For the year ending 30 June 2014 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 4 March 2015

And signed on their behalf by:
Peter Swinnerton, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

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:

Plant and equipment - varying rates between 25% to 50% straight line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2013	57,612
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>57,612</u>
Depreciation	
At 1 July 2013	49,302
Charge for the year	4,020
On disposals	-
At 30 June 2014	<u>53,322</u>
Net book values	
At 30 June 2014	<u>4,290</u>
At 30 June 2013	<u>8,310</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100