

**Registered Number 02471250**

**CONSTRUCTION COMPUTER SOFTWARE LIMITED**

**Abbreviated Accounts**

**30 June 2015**

**CONSTRUCTION COMPUTER SOFTWARE LIMITED****Abbreviated Balance Sheet as at 30 June 2015****Registered Number  
02471250**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	-	4,290
Investments		-	-
		<u>-</u>	<u>4,290</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		344,354	184,468
Investments		-	-
Cash at bank and in hand		191,421	179,969
		<u>535,775</u>	<u>364,437</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(510,764)	(324,182)
<b>Net current assets (liabilities)</b>		<u>25,011</u>	<u>40,255</u>
<b>Total assets less current liabilities</b>		<u>25,011</u>	<u>44,545</u>
<b>Total net assets (liabilities)</b>		<u>25,011</u>	<u>44,545</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		24,911	44,445
<b>Shareholders' funds</b>		<u>25,011</u>	<u>44,545</u>

- For the year ending 30 June 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 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 23 March 2016

And signed on their behalf by:  
**P W Swinnerton, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 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 exclusive of value added tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less it's estimated residual value, over the useful economic life of that asset s follows:  
Plant and equipment - 25% to 50% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	57,612
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>57,612</u>
<b>Depreciation</b>	
At 1 July 2014	53,322
Charge for the year	4,290
On disposals	-
At 30 June 2015	<u>57,612</u>
<b>Net book values</b>	
At 30 June 2015	<u>0</u>
At 30 June 2014	<u>4,290</u>