

D Coyle Construction Limited

Abbreviated Accounts

28 February 2015

D Coyle Construction Limited**Registered number:** 04887497**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Investments	2	-	131,163
Current assets			
Debtors		-	28,784
Cash at bank and in hand		149,974	22,564
		<u>149,974</u>	<u>51,348</u>
Creditors: amounts falling due within one year		(6,237)	(57,272)
Net current assets/(liabilities)		<u>143,737</u>	<u>(5,924)</u>
Net assets		<u>143,737</u>	<u>125,239</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		143,735	125,237
Shareholder's funds		<u>143,737</u>	<u>125,239</u>

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.

D Coyle

Director

Approved by the board on 2 March 2015

D Coyle 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 January 2015).

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.

2 Investments

£

Cost

At 1 March 2014

131,163

Disposals

(131,163)

At 28 February 2015

-

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2