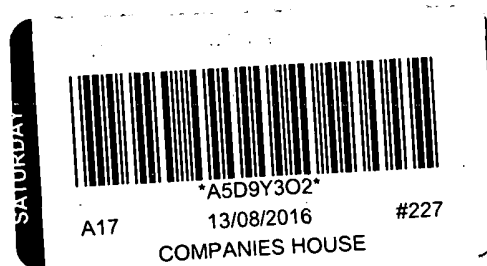


C G Construction (South East) Limited

Registration number 09613377

Abbreviated accounts

for the period ended 31 March 2016



C G Construction (South East) Limited

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C G Construction (South East) Limited

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	31/03/16	
		£	£
Fixed assets			
Tangible assets	2		15,080
Current assets			
Debtors		49,487	
Cash at bank and in hand		60,676	
		<u>110,163</u>	
Creditors: amounts falling due within one year		<u>(41,056)</u>	
Net current assets			<u>69,107</u>
Total assets less current liabilities			<u>84,187</u>
Net assets			<u><u>84,187</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>84,186</u>
Shareholders' funds			<u><u>84,187</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

C G Construction (South East) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2016**

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 30 June 2016, and are signed on their behalf by:

Chip Goldstone
Director



Registration number 09613377

The notes on pages 3 to 4 form an integral part of these financial statements.

C G Construction (South East) Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

C G Construction (South East) Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2016**

2.	Fixed assets	Tangible fixed assets £	
	Cost		
	Additions	20,106	
	At 31 March 2016	<u>20,106</u>	
	Depreciation		
	Charge for period	5,026	
	At 31 March 2016	<u>5,026</u>	
	Net book value		
	At 31 March 2016	<u><u>15,080</u></u>	
3.	Share capital	31/03/16 £	
	Authorised		
	1 Ordinary shares of £1 each	<u>1</u>	
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	
	Equity Shares		
	1 Ordinary shares of £1 each	<u>1</u>	
4.	Transactions with directors		
	Advances to directors		
	The following directors had interest free loans during the period:		
		Amount owing 31/03/16 £	Maximum in period £
	Chip Goldstone	<u>5,570</u>	<u>5,570</u>

The loan was repaid in full by dividend voted on 8th April 2016.