

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**  
**FOR**  
**CONSTRUCTION MANAGEMENT CONSULTANTS (U.K**  
**.) LIMITED**

**CONSTRUCTION MANAGEMENT CONSULTANTS (U.K  
.) LIMITED (REGISTERED NUMBER: 02658178)**

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FOR THE YEAR ENDED 31 OCTOBER 2013**

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**CONSTRUCTION MANAGEMENT CONSULTANTS (U.K  
) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2013**

**DIRECTORS:**

K Peel  
D M Peel

**SECRETARY:**

D M Peel

**REGISTERED OFFICE:**

Fernwood House  
Fernwood Road  
Jesmond  
Newcastle upon Tyne  
NE2 1TJ

**REGISTERED NUMBER:**

02658178 (England and Wales)

**ACCOUNTANTS:**

Robson Laidler LLP  
Fernwood House  
Fernwood Road  
Jesmond  
Newcastle upon Tyne  
NE2 1TJ

**BANKERS:**

Yorkshire Bank Plc  
29-31 Pilgrim Street  
Newcastle upon Tyne  
NE1 6RL

**CONSTRUCTION MANAGEMENT CONSULTANTS (U.K  
,) LIMITED (REGISTERED NUMBER: 02658178)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>7,101</b>		9,294
<b>CURRENT ASSETS</b>					
Debtors		<b>19,986</b>		10,531	
Cash at bank		<b>66,166</b>		120,663	
		<b>86,152</b>		131,194	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>41,938</b>		82,133	
<b>NET CURRENT ASSETS</b>			<b>44,214</b>		49,061
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>51,315</b>		58,355
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>51,215</b>		58,255
<b>SHAREHOLDERS' FUNDS</b>			<b>51,315</b>		58,355

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 3 July 2014 and were signed on its behalf by:

K Peel - Director

D M Peel - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents the sale of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. No discount has been applied to deferred tax liabilities.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2012	
and 31 October 2013	<u>47,137</u>
<b>DEPRECIATION</b>	
At 1 November 2012	37,843
Charge for year	<u>2,193</u>
At 31 October 2013	<u>40,036</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>7,101</u>
At 31 October 2012	<u>9,294</u>

**CONSTRUCTION MANAGEMENT CONSULTANTS (U.K  
.) LIMITED (REGISTERED NUMBER: 02658178)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b>	2012
			<b>£</b>	<b>£</b>
100	Ordinary	£1	<b><u>100</u></b>	<b><u>100</u></b>

**4. CONTROL**

K Peel is the company's controlling shareholder.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.