

**Registered Number 08473741**

**CTS CONTRACTORS (UK) LTD**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	350	437
		<u>350</u>	<u>437</u>
<b>Current assets</b>			
Stocks		29,885	30,521
Debtors		165,446	162,149
Cash at bank and in hand		81,664	79,808
		<u>276,995</u>	<u>272,478</u>
<b>Creditors: amounts falling due within one year</b>		<u>(234,684)</u>	<u>(230,991)</u>
<b>Net current assets (liabilities)</b>		<u>42,311</u>	<u>41,487</u>
<b>Total assets less current liabilities</b>		<u>42,661</u>	<u>41,924</u>
<b>Total net assets (liabilities)</b>		<u>42,661</u>	<u>41,924</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		42,561	41,824
<b>Shareholders' funds</b>		<u>42,661</u>	<u>41,924</u>

- For the year ending 30 April 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 29 February 2016

And signed on their behalf by:

**Daniel Richard Mulley, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 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.

**Tangible assets depreciation policy**

Computer Equipment - 20% Reducing Balance Method

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	546
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>546</u>
<b>Depreciation</b>	
At 1 May 2014	109
Charge for the year	87
On disposals	-
At 30 April 2015	<u>196</u>
<b>Net book values</b>	
At 30 April 2015	<u>350</u>
At 30 April 2014	<u>437</u>

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