

CONSTRUCTION SETTING OUT SERVICES LTD

**Company Registration Number:
09924615 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21 December 2015

End date: 31 December 2016

CONSTRUCTION SETTING OUT SERVICES LTD**Abbreviated Balance sheet**

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £
Fixed assets		
Tangible assets:	2	980
Total fixed assets:		<u>980</u>
Current assets		
Debtors:		11,446
Cash at bank and in hand:		3,190
Total current assets:		<u>14,636</u>
Creditors: amounts falling due within one year:		(7,037)
Net current assets (liabilities):		<u>7,599</u>
Total assets less current liabilities:		8,579
Total net assets (liabilities):		<u><u>8,579</u></u>

The notes form part of these financial statements

CONSTRUCTION SETTING OUT SERVICES LTD**Balance sheet continued**

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £
Capital and reserves		
Called up share capital:	3	1
Profit and loss account:		8,578
Shareholders funds:		<u>8,579</u>

For the year ending 31 December 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 30 November 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wojciech Jakub ZIAREK

Status: Director

The notes form part of these financial statements

CONSTRUCTION SETTING OUT SERVICES LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2016

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 January 2015)

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment

25% Straight Line

CONSTRUCTION SETTING OUT SERVICES LTD**Notes to the Abbreviated Accounts**

for the Period Ended 31 December 2016

2. Tangible assets

	Total
Cost	£
Additions:	1,014
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2016:	<u>1,014</u>
Depreciation	
Charge for year:	34
On disposals:	0
Other adjustments:	0
31 December 2016:	<u>34</u>
Net book value	
31 December 2016:	<u>980</u>

CONSTRUCTION SETTING OUT SERVICES LTD**Notes to the Abbreviated Accounts**

for the Period Ended 31 December 2016

3. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<hr/> 1 <hr/> <hr/>