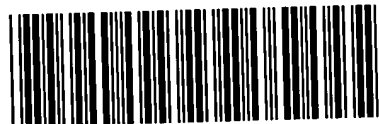


**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016  
FOR  
CONTRACT ENGINEERING DIRECT LIMITED**

WEDNESDAY



A06      \*A6911R02\*      #127  
COMPANIES HOUSE

**CONTRACT ENGINEERING DIRECT LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**CONTRACT ENGINEERING DIRECT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**DIRECTOR:** C E Dyson

**SECRETARY:** P A Dyson

**REGISTERED OFFICE:** 50 Newhill Road  
Wath on Dearne  
Rotherham  
South Yorkshire  
S63 6JU

**REGISTERED NUMBER:** 03094754

**BALANCE SHEET**  
**30 SEPTEMBER 2016**

	Notes	30.9.16 £	30.9.15 £
<b>CURRENT ASSETS</b>			
Stocks		410	410
<b>CREDITORS</b>			
Amounts falling due within one year		(17)	(17)
<b>NET CURRENT ASSETS</b>		<u>393</u>	<u>393</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>393</u>	<u>393</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>391</u>	<u>391</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>393</u>	<u>393</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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

The financial statements were approved by the director on 15/6/17 and were signed by:

  
.....  
C E Dyson - Director

# CONTRACT ENGINEERING DIRECT LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

### 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 January 2015).

The company was dormant throughout the current year and previous year.

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>