Registered Number 00383533

C.W. UDALE LIMITED

Abbreviated Accounts

30 September 2011

C.W. UDALE LIMITED **Registered Number 00383533**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		446,136		449,896
Total fixed assets			446,136		449,896
Current assets					
Debtors		2,060		21,243	
Cash at bank and in hand		3,198		1,079	
Total current assets		5,258		22,322	
Creditors: amounts falling due within one year		(118,135)		(129,077)	
Net current assets			(112,877)		(106,755)
Total assets less current liabilities			333,259		343,141
Total net Assets (liabilities)			333,259		343,141
Capital and reserves					
Called up share capital			586,000		586,000
Profit and loss account			(252,741)		(242,859)
Shareholders funds			333,259		343,141

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 June 2012

And signed on their behalf by:
SA Udale, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	529,335
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	529,335
Depreciation	
At 30 September 2010	79,439
Charge for year	3,760
on disposals	
At 30 September 2011	83,199
Net Book Value	
At 30 September 2010	449,896
At 30 September 2011	446,136