

**REGISTERED NUMBER: 00383533 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2012  
FOR  
C W UDALE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 September 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**C W UDALE LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 September 2012**

**DIRECTORS:** C W Udale  
Mrs S A Udale

**SECRETARY:** Mrs S A Udale

**REGISTERED OFFICE:** Broccoli Bottom  
Wing Road  
Manton  
Rutland  
LE15 8SZ

**REGISTERED NUMBER:** 00383533 (England and Wales)

**ACCOUNTANT:** David Jeffreys Ltd  
First Floor  
4 Princes Street  
Huntingdon  
Cambridgeshire  
PE29 3PA

**ABBREVIATED BALANCE SHEET**  
**30 September 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		446,095		446,136
<b>CURRENT ASSETS</b>					
Debtors		4,884		2,060	
Cash at bank		<u>1,553</u>		<u>3,198</u>	
		6,437		5,258	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>106,652</u>		<u>118,135</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(100,215)</u>		<u>(112,877)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>345,880</u>		<u>333,259</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		586,000		586,000
Profit and loss account			<u>(240,120)</u>		<u>(252,741)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>345,880</u>		<u>333,259</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 20 June 2013 and were signed on its behalf by:

Mrs S A Udale - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 September 2012**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Tools & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2011	529,335
Additions	4,825
Disposals	<u>(14,000)</u>
At 30 September 2012	<u><b>520,160</b></u>
<b>DEPRECIATION</b>	
At 1 October 2011	83,199
Charge for year	3,815
Eliminated on disposal	<u>(12,949)</u>
At 30 September 2012	<u><b>74,065</b></u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u><b>446,095</b></u>
At 30 September 2011	<u><b>446,136</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2012 £</b>	2011 £
586,000	Ordinary Shares	100p	<u><b>586,000</b></u>	<u><b>586,000</b></u>

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.