

REGISTERED NUMBER 00383533 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**  
**FOR**  
**C W UDALE LIMITED**

WEDNESDAY



A33 \*A2086V7S\* 72  
22/06/2011  
COMPANIES HOUSE

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**for the Year Ended 30 September 2010**

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**C W UDALE LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 September 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	449 896	453 826
<b>CURRENT ASSETS</b>			
Debtors		21,243	885
Cash at bank and in hand		1,079	8 085
		<u>22 322</u>	<u>8 970</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>129,077</u>	<u>115,402</u>
<b>NET CURRENT LIABILITIES</b>		<u>(106,755)</u>	<u>(106,432)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>343,141</u>	<u>347,394</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	586,000	586,000
Profit and loss account		<u>(242,859)</u>	<u>(238,606)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>343,141</u>	<u>347,394</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

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 **15-6-11** and were signed on its behalf by

  
C W Udale - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 September 2010

**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**

	Total £
<b>COST</b>	
At 1 October 2009	528,335
Additions	<u>1,000</u>
At 30 September 2010	<u>529,335</u>
<b>DEPRECIATION</b>	
At 1 October 2009	74,509
Charge for year	<u>4,930</u>
At 30 September 2010	<u>79,439</u>
<b>NET BOOK VALUE</b>	
At 30 September 2010	<u>449,896</u>
At 30 September 2009	<u>453,826</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
586,000	Ordinary Shares	100p	<u>586,000</u>	<u>586,000</u>