

REGISTERED NUMBER: 02872203 (England and Wales)

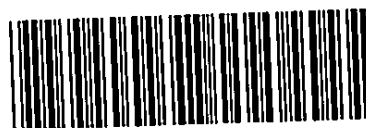
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Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

Strongcastle Builders Ltd

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Strongcastle Builders Ltd

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for the Year Ended 31 October 2008

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Strongcastle Builders Ltd

Abbreviated Balance Sheet

31 October 2008

	Notes	31.10.08 £	31.10.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,911	10,550
<b>CURRENT ASSETS</b>			
Stocks		162,229	156,315
Debtors		86,396	102,978
Cash at bank and in hand		12,762	7,268
		<u>261,387</u>	<u>266,561</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>246,876</u>	<u>267,441</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>14,511</u>	<u>(880)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>22,422</u></u>	<u><u>9,670</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	80	80
Profit and loss account		22,342	9,590
		<u><u>22,422</u></u>	<u><u>9,670</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11/5/09 and were signed on its behalf by:

  
.....  
Director

The notes form part of these abbreviated accounts

Strongcastle Builders Ltd

Company Information  
for the Year Ended 31 October 2008

**DIRECTORS:**

M Edwards  
J Edwards

**SECRETARY:**

J Edwards

**REGISTERED OFFICE:**

120 Whitehorse Road  
Croydon  
Surrey  
CR0 2JF

**REGISTERED NUMBER:**

02872203 (England and Wales)

**ACCOUNTANTS:**

Vijay Shah and Co  
Chartered Accountant  
5 The Parade  
Pound Street  
Carshalton  
Surrey  
SM5 3RJ



Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2008

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 2007).

**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.

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2007	
and 31 October 2008	51,518
<b>DEPRECIATION</b>	
At 1 November 2007	40,965
Charge for year	2,642
At 31 October 2008	43,607
<b>NET BOOK VALUE</b>	
At 31 October 2008	7,911
At 31 October 2007	10,553

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1,000	ordinary	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
80	ordinary	1	80	80

The Companies Acts 1985 and 1989

**PRIVATE COMPANY LIMITED BY SHARES**

**MEMORANDUM AND ARTICLES  
OF ASSOCIATION  
OF**

**COMPLETEHIPS.COM LIMITED**

(A Private Company adopting Table A with modifications)

Certificate Number:

**06440223**

Incorporated on:

**29th November 2007**



