

Registered Number 04011865

CHARLTON KINGS DESIGN AND BUILD LIMITED

Abbreviated Accounts

30 June 2008

**CHARLTON KINGS DESIGN AND BUILD LIMITED**

Registered Number 04011865

**Balance Sheet as at 30 June 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2	-			<u>424</u>
Total fixed assets					<u>424</u>
<b>Current assets</b>					
Debtors		7,902		10,961	
Cash at bank and in hand		15,993			
Total current assets		<u>23,895</u>		<u>10,961</u>	
<b>Creditors: amounts falling due within one year</b>		(21,751)		(10,945)	
Net current assets			2,144		16
Total assets less current liabilities			<u>2,144</u>		<u>440</u>
Total net Assets (liabilities)			2,144		440
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>2,044</u>		<u>340</u>
Shareholders funds			<u>2,144</u>		<u>440</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 March 2009

And signed on their behalf by:

C Kelly, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 June 2008

**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)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Depreciation**

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

Plant and Machinery	20.00% Straight Line
Vehicle	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 June 2007	8,038
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	<u>8,038</u>
Depreciation	
At 30 June 2007	7,614
Charge for year	424
on disposals	
At 30 June 2008	<u>8,038</u>
Net Book Value	
At 30 June 2007	424
At 30 June 2008	-

**3 Transactions with directors**

There were no transactions with directors during the year

**4 Related party disclosures**

There were no related party transactions during the year