

**Financial Statements of  
Complete Building Company (GB) Limited  
Partner  
For the Year Ended 30th June 2009  
Company Registration Number 4230164**

THURSDAY



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08/04/2010  
COMPANIES HOUSE

**COMPLETE BUILDING COMPANY (GB) LIMITED**  
**BALANCE SHEET as at 30th June 2009**

	NOTE	2009 £	2008 £
<b>FIXED ASSETS</b>	4	0	0
<b>CURRENT ASSETS</b>			
Stock		0	0
Current Account Jackson Builders & Co		9451	17271
Bank		0	0
Cash		0	0
		<u>9451</u>	<u>17271</u>
<b>CREDITORS</b>			
Due within one year			
Trade Creditors		0	0
Accruals		294	388
Corporation Tax		13018	14582
		<u>13312</u>	<u>14970</u>
<b>NET CURRENT ASSETS/LIABILITIES</b>		-3861	2301
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-3861	2301
<b>CREDITORS</b>			
Due after more than one year			
Director's Loan		0	0
<b>NET ASSETS</b>		<u>-3861</u>	<u>2301</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Retained Profit	6	-3862	2300
		<u>-3861</u>	<u>2301</u>

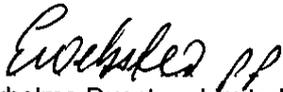
## COMPLETE BUILDING COMPANY (GB) LIMITED

### BALANCE SHEET as at 30th June 2009- Continued

The director has

- a) taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477
- b) confirmed that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts which comply with the Companies Act 2006

these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



Axholme Directors Limited, Director  
Approved by the board on the 7<sup>th</sup> April 2010

# COMPLETE BUILDING COMPANY (GB) LIMITED

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2009

### 1 Accounting policies

#### a Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller entities

#### b Turnover

Turnover represents the net amount invoiced to customers, excluding value added tax

#### c Stock and work in progress

Stock and work in progress are valued on bases which are consistent from one period to another. Work in progress is valued on a basis which includes an appropriate proportion of overhead expenses. Where any contracts are expected to be unprofitable, full provision is made for anticipated losses.

Cash received on account is deducted from work in progress.

#### d Deferred taxation

Provision is made for deferred taxation of the liability method at the current rate of Corporation Tax on the excess of the book value of those fixed assets qualifying for taxation allowances over their written down value for tax purposes, except when the tax benefit can be expected with reasonable probability to be retained for the foreseeable future.

#### e Depreciation

Depreciation is calculated on a straight line basis at the following rates:

Plant & Machinery	20% per annum
Motor Vehicles	25% per annum

### 2 Turnover

The turnover is attributable to the principal activity which was that of partnership.

## COMPLETE BUILDING COMPANY (GB) LIMITED

### 3 Net profit

	2009	2008
This is stated after charging		
Depreciation of owned assets	0	0
Depreciation of assets on hire purchase	0	0
Directors remuneration	100	100

### 4 Tangible Fixed Assets

	Land & Buildings	Plant & Equipment	Motor Vehicles	Total
<b>COSTS</b>				
Opening Balance	0	0	0	0
Additions	0	0	0	0
Sales	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>DEPRECIATION</b>				
Opening Balance	0	0	0	0
Sales	0	0	0	0
Charge for period	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET BOOK VALUE 30 06 2009	0	0	0	0
NET BOOK VALUE 30 06 2008	0	0	0	0

### 5 Share Capital

	2009	2008
Authorised Ordinary shares of £1 each	10000	10000
Allotted called up and fully paid Ordinary shares of £1 each	1	1

### 6 Profit and Loss Account

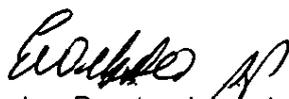
	2009	2008
At beginning of year	2300	34844
Retained Profit	-6162	-32566
Previous Year Adjustment	0	22
At end of year	-3862	2300

**COMPLETE BUILDING COMPANY (GB) LIMITED**

I hereby approve the accounts for the year ended 30<sup>th</sup> June 2009 for their submission to the Inspector of Taxes

I confirm that I have made available all the records and information necessary for their production

ON BEHALF OF THE BOARD



Axholme Directors Limited, Director

**ACCOUNTANT'S CERTIFICATE**

I have prepared the accounts for the year ended 30<sup>th</sup> June 2009 from the books, records and explanations of the above client and confirm they are in accordance therewith

*Drummond & Co.*

