

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



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

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

BALANCE SHEET as at 30th June 2009- Continued

- 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

Evochales pp
Axholme Directors Limited, Director
Approved by the board on the 7th 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
COSTS				
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>
DEPRECIATION				
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 30th 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 30th June 2009 from the books, records and explanations of the above client and confirm they are in accordance therewith

Drummond & Co.

