

Registered Number 04394697

Conform Construction Limited

Abbreviated Accounts

31 March 2011

Conform Construction Limited

Registered Number 04394697

Company Information

Registered Office:

European House
93 Wellington Road
Leeds
West Yorkshire
LS12 1DZ

Conform Construction Limited

Registered Number 04394697

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	25,758	41,583
		<u>25,758</u>	<u>41,583</u>
Current assets			
Stocks		0	269,892
Debtors		1,029,374	116,486
Cash at bank and in hand		700	40,410
Total current assets		<u>1,030,074</u>	<u>426,788</u>
Creditors: amounts falling due within one year		(889,979)	(365,927)
Net current assets (liabilities)		140,095	60,861
Total assets less current liabilities		<u>165,853</u>	<u>102,444</u>
Total net assets (liabilities)		<u>165,853</u>	<u>102,444</u>
Capital and reserves			
Called up share capital	3	120	120
Profit and loss account		165,733	102,324
Shareholders funds		<u>165,853</u>	<u>102,444</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:

Mr M Pearce, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

Stocks

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	156,335
Additions	2,352
Disposals	(30,310)
At 31 March 2011	<u>128,377</u>
 Depreciation	
At 01 April 2010	114,752
Charge for year	8,587
On disposals	(20,720)
At 31 March 2011	<u>102,619</u>

Net Book Value

At 31 March 2011

25,758

At 31 March 2010

41,583

3 **Share capital**

2011
£

2010
£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

120

120

4 **Transactions with
directors**

Mr R Casey had a loan during the year. The balance at 31 March 2011 was £93,303 (1 April 2010 - £24,183), £79,120 was advanced and £10,000 was repaid during the year. Mr M Pearce had a loan during the year. The balance at 31 March 2011 was £4,535 (1 April 2010 - £(12,187)), £159,722 was advanced and £143,000 was repaid during the year. Mr D J McCullen had a loan during the year. The balance at 31 March 2011 was £(1,682) (1 April 2010 - £(12,187)), £72,005 was advanced and £61,500 was repaid during the year.