

Abbreviated Accounts for the year ended 31 March 2012

for

Conform Construction Limited

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for the year ended 31 March 2012

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Conform Construction Limited

Company Information
for the year ended 31 March 2012

DIRECTORS:

Mr R Casey
Mr M Pearce
Mr D J McCullen

REGISTERED OFFICE:

European House
93 Wellington Road
Leeds
West Yorkshire
LS12 1DZ

REGISTERED NUMBER:

04394697 (England and Wales)

ACCOUNTANTS:

Urquhart Warner Myers Limited
European House
93 Wellington Road
Leeds
West Yorkshire
LS12 1DZ

Conform Construction Limited (Registered number: 04394697)

Abbreviated Balance Sheet
31 March 2012

	Notes	31/3/12 £	£	31/3/11 £	£
FIXED ASSETS					
Tangible assets	2		16,241		25,758
CURRENT ASSETS					
Debtors		511,065		1,029,374	
Cash at bank and in hand		<u>14,227</u>		<u>700</u>	
		525,292		1,030,074	
CREDITORS					
Amounts falling due within one year		<u>312,253</u>		<u>889,979</u>	
NET CURRENT ASSETS			<u>213,039</u>		<u>140,095</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>229,280</u>		<u>165,853</u>
CAPITAL AND RESERVES					
Called up share capital	3		120		120
Profit and loss account			<u>229,160</u>		<u>165,733</u>
SHAREHOLDERS' FUNDS			<u>229,280</u>		<u>165,853</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 September 2012 and were signed on its behalf by:

Mr M Pearce - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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 £
COST	
At 1 April 2011	128,377
Disposals	(41,000)
At 31 March 2012	<u>87,377</u>
DEPRECIATION	
At 1 April 2011	102,619
Charge for year	5,412
Eliminated on disposal	(36,895)
At 31 March 2012	<u>71,136</u>
NET BOOK VALUE	
At 31 March 2012	<u>16,241</u>
At 31 March 2011	<u>25,758</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31/3/12 £ <u>120</u>	31/3/11 £ <u>120</u>
2	Ordinary			

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2012

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	31/3/12 £	31/3/11 £
Mr R Casey		
Balance outstanding at start of year	93,303	24,183
Amounts advanced	77,200	79,120
Amounts repaid	(136,048)	(10,000)
Balance outstanding at end of year	<u>34,455</u>	<u>93,303</u>
Mr M Pearce		
Balance outstanding at start of year	4,535	(12,187)
Amounts advanced	105,800	159,722
Amounts repaid	(75,642)	(143,000)
Balance outstanding at end of year	<u>34,693</u>	<u>4,535</u>
Mr D J McCullen		
Balance outstanding at start of year	(1,682)	(12,187)
Amounts advanced	103,800	72,005
Amounts repaid	(67,974)	(61,500)
Balance outstanding at end of year	<u>34,144</u>	<u>(1,682)</u>

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 1072 of the Companies Act 2006.