

**Registered Number 04394697**

**Conform Construction Limited**

**Abbreviated Accounts**

**31 March 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	41,583	49,889
		<u>41,583</u>	<u>49,889</u>
<b>Current assets</b>			
Stocks		269,892	25,870
Debtors		116,486	114,617
Cash at bank and in hand		40,410	15,370
Total current assets		<u>426,788</u>	<u>155,857</u>
<b>Creditors: amounts falling due within one year</b>		(365,927)	(202,427)
Net current assets (liabilities)		60,861	(46,570)
Total assets less current liabilities		<u>102,444</u>	<u>3,319</u>
Total net assets (liabilities)		<u>102,444</u>	<u>3,319</u>
<b>Capital and reserves</b>			
Called up share capital	3	120	2
Profit and loss account		102,324	3,317
Shareholders funds		<u>102,444</u>	<u>3,319</u>

- 
- a. For the year ending 31 March 2010 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 02 December 2010

And signed on their behalf by:

Mr D J McCullen, 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 2010

## 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.

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 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

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009		150,779
Additions	-	5,556
At 31 March 2010	-	<u>156,335</u>
<b>Depreciation</b>		
At 01 April 2009		100,890
Charge for year	-	13,862
At 31 March 2010	-	<u>114,752</u>

**Net Book Value**

At 31 March 2010

41,583

At 31 March 2009

49,889

**3 Share capital**

**2010**  
**£**

**2009**  
**£**

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

2 Ordinary shares of £1 each

120

2