

C M COWLEY BUILDING LIMITED

**Company Registration Number:
05219325 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

C M COWLEY BUILDING LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2017

Balance sheet

Notes

C M COWLEY BUILDING LIMITED

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,265	57,079
Investments:		0	0
Total fixed assets:		<u>1,265</u>	<u>57,079</u>
Current assets			
Stocks:		7,525	8,365
Debtors:		145,811	138,140
Cash at bank and in hand:		5,033	0
Investments:		0	0
Total current assets:		<u>158,369</u>	<u>146,505</u>
Creditors: amounts falling due within one year:		(159,489)	(203,483)
Net current assets (liabilities):		<u>(1,120)</u>	<u>(56,978)</u>
Total assets less current liabilities:		145	101
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>145</u>	<u>101</u>
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		45	1
Shareholders funds:		<u>145</u>	<u>101</u>

The notes form part of these financial statements

C M COWLEY BUILDING LIMITED

Balance sheet statements

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 09 February 2018
and signed on behalf of the board by:**

Name: C M Cowley
Status: Director

The notes form part of these financial statements

C M COWLEY BUILDING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts chargeable, net of value added tax ,in respect of goods and services to customers.

Tangible fixed assets and depreciation policy

Freehold land and buildings are carried at cost.All other assets are depreciated at 25% on a reducing basis.

Valuation and information policy

Work in progress is valued at the lower of cost and realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Costs include all direct costs and a proportion of fixed and variable overheads.

C M COWLEY BUILDING LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2017

2. Tangible Assets

	Total
Cost	£
At 01 October 2016	59,392
Additions	0
Disposals	(55,392)
Revaluations	0
Transfers	0
At 30 September 2017	<u><u>4,000</u></u>
Depreciation	
At 01 October 2016	2,313
Charge for year	422
On disposals	0
Other adjustments	0
At 30 September 2017	<u><u>2,735</u></u>
Net book value	
At 30 September 2017	<u><u>1,265</u></u>
At 30 September 2016	<u><u>57,079</u></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.