

Company Registration No 5675034 (England and Wales)

CENTRUM CONTRACTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2011

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CENTRUM CONTRACTING LIMITED

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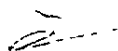
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CENTRUM CONTRACTING LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2011

	Period from 1 Feb 10 to 31 Jan 11 £	Period from 1 Feb 09 to 31 Jan 10 £
Turnover		
Sales	2,458,952	3,556,341
Other Income	5,134	18,562
	-----	-----
	2,464,086	3,574,903
Cost of sales	(2,458,952)	(3,556,341)
	-----	-----
Operating Profit/(Loss)	5,134	18,562
 Expenditure		
Bank charges	(1,560)	(1,638)
Bad Debts Writtern off	-	(2,683)
	-----	-----
Profit on ordinary activities before taxation	3,574	14,241
Tax on ordinary activities	(751)	(2,990)
	-----	-----
Profit for the financial period	2,,823	11,251
	=====	=====

Approved by the Board for issue on 17th October 2011



Damian James Calderbank
Director

CENTRUM CONTRACTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		196,200		241,674	
Cash at bank and in hand		27,822		69,653	
		-----		-----	
		224,022		311,327	
Creditors' amounts falling due within					
One year		209,265		299,394	
		-----		-----	
Total assets less current liabilities			14,757		11,933
			= ===		= ===
Capital and reserves					
Called up share capital	2		2		2
Other reserves					
Profit and loss account		14,755		11,931	
		-----		-----	
Shareholders' funds			14,757		11,933
			=====		=====

In preparing these abbreviated accounts

For the year ending 31st January 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

Approved by the Board for issue on 17th October 2011



Damian James Calderbank
Director

CENTRUM CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

1 Accounting policies

1 1 Accounting convention

The Financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2007)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2011 £	2010 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		=====	=====
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		=====	=====