

Company Registration No 5675034 (England and Wales)

CENTRUM CONTRACTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2010



CENTRUM CONTRACTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CENTRUM CONTRACTING LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2010

	Period from 1 Feb 09 to 31 Jan 10 £	Period from 1 Feb 08 to 31 Jan 09
Turnover		
Sales	3,556,341	1,120,655
Other Income	18,562	1,582
	-----	-----
	3,574,903	1,122,237
Cost of sales	(3,556,341)	1,120,655
	-----	-----
Operating Profit/(Loss)	18,562	1,582
Expenditure		
Bank charges	(1,638)	(487)
Bad Debts Writtern off	(2,683)	(235)
	-----	-----
Profit on ordinary activities before taxation	14,241	860
Tax on ordinary activities	(2,990)	(179)
	-----	-----
Profit for the financial period	11,251	681
	=====	=====

Approved by the Board for issue on 22nd November 2010



Damian James Calderbank
Director

CENTRUM CONTRACTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2010

		2010		2009	
	Notes	£	£	£	£
Current assets					
Debtors		241,674		66,248	
Cash at bank and in hand		69,653		51,100	
		-----		-----	
		311,327		117,348	
Creditors: amounts falling due within					
One year		299,394		116,665	
		-----		-----	
Total assets less current liabilities		11,933		683	
		= ===		=====	
Capital and reserves					
Called up share capital	2	2		2	
Other reserves					
Profit and loss account		11,931		681	
		-----		-----	
Shareholders' funds		11,933		683	
		=====		=====	

In preparing these abbreviated accounts

For the year ending 31st January 2010 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 22nd November 2010



Damian James Calderbank
Director

CENTRUM CONTRACTING LIMITED

CENTRUM CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

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	2010	2009
		£	£
	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
		====	====