REGISTERED NUMBER: 06008099 (England and Wales)

**Centrobuild Limited** 

**Abbreviated Unaudited Accounts** 

for the Year Ended 31 March 2013

### Centrobuild Limited (Registered number: 06008099)

## Contents of the Abbreviated Accounts for the year ended 31 March 2013

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#### **Centrobuild Limited**

# Company Information for the year ended 31 March 2013

DIRECTOR:	T G Kolodotschko
SECRETARY:	
REGISTERED OFFICE:	2 Shottery Brook Office Park Timothy's Bridge Road Stratford upon Avon Warwickshire CV37 9NR
REGISTERED NUMBER:	06008099 (England and Wales)

#### Centrobuild Limited (Registered number: 06008099)

### Abbreviated Balance Sheet 31 March 2013

	Notes	2013 £	2012 £
CURRENT ASSETS Debtors TOTAL ASSETS LESS CURRENT		1	1
LIABILITIES		1	1
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	2	<u>1</u> 1	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 director on 16 December 2013 and were signed by:

T G Kolodotschko - Director

#### Centrobuild Limited (Registered number: 06008099)

## Notes to the Abbreviated Accounts for the year ended 31 March 2013

#### 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).

The company was dormant throughout the current year and previous year.

#### Deferred tax

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

#### 2. CALLED UP SHARE CAPITAL

Allotted, issu	ied and fully paid:			
Number:	Class:	Nominal	2013	2012
		value:	£	£
1	Ordinary	1	1	1

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.