

Registrar

Registered number
06367638

Curtis and Cavendish Builders Limited

Abbreviated Accounts

31 March 2012

TUESDAY



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19/06/2012

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COMPANIES HOUSE

Curtis and Cavendish Builders Limited
Registered number: 06367638
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	5,063	6,075
Current assets			
Stock and work in progress		-	1,425
Debtors		4,707	3,136
		<u>4,707</u>	<u>4,561</u>
Creditors: amounts falling due within one year		(8,454)	(9,470)
Net current liabilities		<u>(3,747)</u>	<u>(4,909)</u>
Total assets less current liabilities		<u>1,316</u>	<u>1,166</u>
Provisions for liabilities		(877)	(885)
Net assets		<u>439</u>	<u>281</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		339	181
Shareholder's funds		<u>439</u>	<u>281</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Paul Gray
 Director
 Approved by the board on



11-6-2012

Curtis and Cavendish Builders Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Motor vehicles	12 5% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2011	8,099
At 31 March 2012	8,099

Depreciation

At 1 April 2011	2,024
Charge for the year	1,012
At 31 March 2012	3,036

Net book value

At 31 March 2012	5,063
At 31 March 2011	6,075

Curtis and Cavendish Builders Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
4 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
Paul Gray [Loan 1]	2,509	-	(120)	2,389
	<u>2,509</u>	<u>-</u>	<u>(120)</u>	<u>2,389</u>