

COMPLETE BUILDING CONCEPTS LIMITED**ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 30 APRIL 2012**

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COMPANIES HOUSE

COMPLETE BUILDING CONCEPTS LIMITED
REGISTERED NUMBER: 06483255

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Intangible assets	2		180,000		210,000
Tangible assets	3		12,628		12,844
			192,628		222,844
CURRENT ASSETS					
Debtors		44,217		82,318	
Cash at bank		67,488		27,928	
		111,705		110,246	
CREDITORS' amounts falling due within one year		(106,374)		(175,941)	
NET CURRENT ASSETS/(LIABILITIES)			5,331		(65,695)
NET ASSETS			197,959		157,149
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			197,957		157,147
SHAREHOLDERS' FUNDS			197,959		157,149

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22 January 2013

G Chapman
Director



The notes on pages 2 to 3 form part of these financial statements

COMPLETE BUILDING CONCEPTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2011	24,441
Additions	3,040
At 30 April 2012	<u>27,481</u>
Depreciation	
At 1 May 2011	11,597
Charge for the year	3,256
At 30 April 2012	<u>14,853</u>
Net book value	
At 30 April 2012	<u>12,628</u>
At 30 April 2011	<u>12,844</u>

4. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares shares of £1 each	<u>2</u>	<u>2</u>

COMPLETE BUILDING CONCEPTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

Amortisation is provided at the following rates

Goodwill	- 10% straight line
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1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	- 20% reducing balance
Motor vehicles	- 20% reducing balance
Office equipment	- 25% reducing balance

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2011 and 30 April 2012	300,000
Amortisation	
At 1 May 2011	90,000
Charge for the year	30,000
At 30 April 2012	120,000
Net book value	
At 30 April 2012	180,000
At 30 April 2011	210,000