

REGISTERED NUMBER: 06914339 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2011

for

CustomFITT Steel Buildings Ltd

THURSDAY



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CustomFITT Steel Buildings Ltd (Registered number: 06914339)

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for the Year Ended 31 May 2011**

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CustomFITT Steel Buildings Ltd

**Company Information
for the Year Ended 31 May 2011**

DIRECTORS:

Mrs C Fitt
W Fitt

SECRETARY:

Mrs C Fitt

REGISTERED OFFICE:

19 Railway Street
Pocklington
York
YO42 2QR

REGISTERED NUMBER:

06914339 (England and Wales)

ACCOUNTANTS:

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

CustomFITT Steel Buildings Ltd (Registered number: 06914339)

**Abbreviated Balance Sheet
31 May 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	9,000	9,500
Tangible assets	3	943	836
		<u>9,943</u>	<u>10,336</u>
CURRENT ASSETS			
Debtors		2,916	2,646
Cash at bank		3,812	15,529
		<u>6,728</u>	<u>18,175</u>
CREDITORS			
Amounts falling due within one year		<u>58,390</u>	<u>55,993</u>
NET CURRENT LIABILITIES		<u>(51,662)</u>	<u>(37,818)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(41,719)</u>	<u>(27,482)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(41,819)</u>	<u>(27,582)</u>
SHAREHOLDERS' FUNDS		<u>(41,719)</u>	<u>(27,482)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 notes form part of these abbreviated accounts

CustomFITT Steel Buildings Ltd (Registered number: 06914339)

Abbreviated Balance Sheet - continued
31 May 2011

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 Board of Directors on 29 June 2011 and were signed on its behalf by



Mrs C Fitt - Director



W Fitt - Director

The notes form part of these abbreviated accounts

CustomFITT Steel Buildings Ltd (Registered number: 06914339)

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011**

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Licence fee

The licence fee paid is being written off over the term of the licence - 20 years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	
and 31 May 2011	10,000
AMORTISATION	
At 1 June 2010	500
Charge for year	500
At 31 May 2011	1,000
NET BOOK VALUE	
At 31 May 2011	9,000
At 31 May 2010	9,500

CustomFITT Steel Buildings Ltd (Registered number: 06914339)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	1,116
Additions	422
	<u>1,538</u>
At 31 May 2011	<u>1,538</u>
DEPRECIATION	
At 1 June 2010	280
Charge for year	315
	<u>595</u>
At 31 May 2011	<u>595</u>
NET BOOK VALUE	
At 31 May 2011	<u>943</u>
At 31 May 2010	<u>836</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
100	Ordinary	£1	<u>100</u>	<u>100</u>

CustomFITT Steel Buildings Ltd

**Report of the Accountants to the Directors of
CustomFITT Steel Buildings Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2011 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

29 June 2011

This page does not form part of the abbreviated accounts
