

**Registered Number 07361878**

**CARL WESTWOOD BUILDING SERVICES & LANDSCAPING LTD**

**Abbreviated Accounts**

**31 March 2013**

**CARL WESTWOOD BUILDING SERVICES & LANDSCAPING LTD****Abbreviated Balance Sheet as at 31 March 2013****Registered Number 07361878**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	847	1,059
		<u>847</u>	<u>1,059</u>
<b>Current assets</b>			
Debtors		3,090	764
Cash at bank and in hand		348	2,679
		<u>3,438</u>	<u>3,443</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,743)</u>	<u>(3,591)</u>
<b>Net current assets (liabilities)</b>		<u>695</u>	<u>(148)</u>
<b>Total assets less current liabilities</b>		<u>1,542</u>	<u>911</u>
<b>Total net assets (liabilities)</b>		<u>1,542</u>	<u>911</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,442	811
<b>Shareholders' funds</b>		<u>1,542</u>	<u>911</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2013

And signed on their behalf by:

**C Westwood, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,500</u>
<b>Depreciation</b>	
At 1 April 2012	441
Charge for the year	212
On disposals	-
At 31 March 2013	<u>653</u>
<b>Net book values</b>	
At 31 March 2013	<u>847</u>
At 31 March 2012	<u>1,059</u>

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