

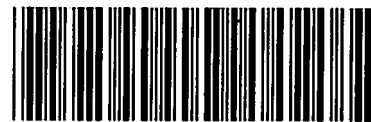
Registration number 07520707

Concrete Cutters Ltd

Abbreviated accounts

for the year ended 28 February 2014

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Concrete Cutters Ltd
for the year ended 28 February 2014
Concrete Cutters Ltd

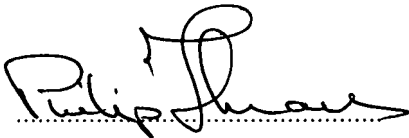
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Concrete Cutters Ltd for the year ended 28 February 2014 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Concrete Cutters Ltd and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at <http://rulebook.accaglobal.com/>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Concrete Cutters Ltd. You consider that Concrete Cutters Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Accountancy Business Corporation Ltd
Chartered Certified Accountants
Penvose House Broad Lane
Upper Bucklebury
Reading
Berks
RG7 6QH

4 April 2014

Concrete Cutters Ltd

**Abbreviated balance sheet
as at 28 February 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		73,895		55,434
Current assets					
Debtors		182,941		193,691	
Cash at bank and in hand		128,065		96,245	
		<u>311,006</u>		<u>289,936</u>	
Creditors: amounts falling due within one year		<u>(301,148)</u>		<u>(306,258)</u>	
Net current assets/(liabilities)			<u>9,858</u>		<u>(16,322)</u>
Total assets less current liabilities			<u>83,753</u>		<u>39,112</u>
Net assets			<u><u>83,753</u></u>		<u><u>39,112</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			83,653		39,012
Shareholders' funds			<u><u>83,753</u></u>		<u><u>39,112</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Concrete Cutters Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

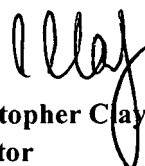
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 4 April 2014 and signed on its behalf by



Andrew Willcock
Director



Christopher Clay
Director

Registration number 07520707

The notes on pages 4 to 5 form an integral part of these financial statements.

Concrete Cutters Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	33% straight line
Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Concrete Cutters Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2014

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 March 2013	74,785	
Additions	48,000	
At 28 February 2014	<u>122,785</u>	
Depreciation		
At 1 March 2013	19,352	
Charge for year	29,538	
At 28 February 2014	<u>48,890</u>	
Net book values		
At 28 February 2014	<u>73,895</u>	
At 28 February 2013	<u>55,433</u>	
3. Share capital	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	
	<u>100</u>	