

**REGISTERED NUMBER: 07771851 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**CORNERSTONE CONSTRUCTION (BRISTOL) LTD**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**CORNERSTONE CONSTRUCTION (BRISTOL) LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** N E Stone

**SECRETARY:**

**REGISTERED OFFICE:** 16 Roath Road  
Portishead  
Bristol  
BS20 6AN

**REGISTERED NUMBER:** 07771851 (England and Wales)

**ACCOUNTANTS:** Branscombe Accountancy Services Limited  
2 Branscombe Walk  
Portishead  
North Somerset  
BS20 8LP

**BANKERS:** HSBC Bank Plc  
40 High Street  
Portishead  
Bristol  
BS20 6EN

**CORNERSTONE CONSTRUCTION (BRISTOL) LTD (REGISTERED NUMBER: 07771851)**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,308		10,718
<b>CURRENT ASSETS</b>					
Debtors		15,238		21,166	
Prepayments and accrued income		716		-	
Cash at bank		<u>38,629</u>		<u>3,213</u>	
		54,583		24,379	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,288</u>		<u>24,072</u>	
<b>NET CURRENT ASSETS</b>			<u>15,295</u>		<u>307</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			28,603		11,025
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>5,278</u>		<u>-</u>
<b>NET ASSETS</b>			<u>23,325</u>		<u>11,025</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>23,324</u>		<u>11,024</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,325</u>		<u>11,025</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**CORNERSTONE CONSTRUCTION (BRISTOL) LTD (REGISTERED NUMBER: 07771851)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

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 director on 29 November 2013 and were signed by:

N E Stone - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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.

**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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	13,891
Additions	6,478
At 31 March 2013	<u>20,369</u>
<b>DEPRECIATION</b>	
At 1 April 2012	3,173
Charge for year	3,888
At 31 March 2013	<u>7,061</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>13,308</u>
At 31 March 2012	<u>10,718</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.