

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

CPT CONTRACTOR 1 LIMITED

MONDAY



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A07

06/12/2010

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COMPANIES HOUSE

**CPT CONTRACTOR 1 LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**CPT CONTRACTOR 1 LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**DIRECTORS:** M G B Shaw  
I A Ross

**SECRETARY:** I A Ross

**REGISTERED OFFICE:** 151 St Vincent Street  
Glasgow  
G2 5NJ

**REGISTERED NUMBER:** SC242455 (Scotland)

**ACCOUNTANTS:** Cox and Co  
Chartered Accountants  
The Granary  
High Street  
Turvey  
Bedford  
Bedfordshire  
MK43 8DB

**CPT CONTRACTOR 1 LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	269,311	252,154
Cash at bank	695,028	1,756,248
	<u>964,339</u>	<u>2,008,402</u>
<b>CREDITORS</b>		
Amounts falling due within one year	810,438	1,861,910
	<u>153,901</u>	<u>146,492</u>
<b>NET CURRENT ASSETS</b>		
	<u>153,901</u>	<u>146,492</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>153,901</u>	<u>146,492</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	153,900	146,491
	<u>153,901</u>	<u>146,492</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>153,901</u>	<u>146,492</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

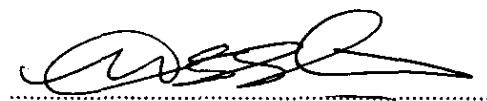
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 29/11/2010 and were signed on its behalf by:



M G B Shaw - Director

The notes form part of these abbreviated accounts

**CPT CONTRACTOR 1 LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**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.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
1	Ordinary	1	<u>1</u>	<u>1</u>