

Company Registration No 3349434 (England and Wales)

TUESDAY



\*R11O7102\*

RM

31/01/2012

#211

COMPANIES HOUSE

**COLIN WALKER CONSTRUCTION SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2011**

# COLIN WALKER CONSTRUCTION SERVICES LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# COLIN WALKER CONSTRUCTION SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,244		2,863
<b>Current assets</b>					
Cash at bank and in hand		121,353		125,051	
Creditors amounts falling due within one year		<u>(86,278)</u>		<u>(85,880)</u>	
<b>Net current assets</b>			35,075		39,171
<b>Total assets less current liabilities</b>			39,319		42,034
<b>Provisions for liabilities</b>			<u>(685)</u>		<u>(342)</u>
			<u>38,634</u>		<u>41,692</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>38,534</u>		<u>41,592</u>
<b>Shareholders' funds</b>			<u>38,634</u>		<u>41,692</u>

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on



C L Walker  
Director

Company Registration No 3349434

# COLIN WALKER CONSTRUCTION SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements 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 amounts receivable for services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% - 40% reducing balance

#### 1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2010	25,787
Additions	2,988
	<hr/>
At 30 April 2011	28,775
	<hr/>
<b>Depreciation</b>	
At 1 May 2010	22,924
Charge for the year	1,607
	<hr/>
At 30 April 2011	24,531
	<hr/>
<b>Net book value</b>	
At 30 April 2011	4,244
	<hr/>
At 30 April 2010	2,863
	<hr/>

# COLIN WALKER CONSTRUCTION SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 APRIL 2011*

---

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>