

Company Registration No 3349434 (England and Wales)

COLIN WALKER CONSTRUCTION SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010



COLIN WALKER CONSTRUCTION SERVICES LIMITED

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COLIN WALKER CONSTRUCTION SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,863		4,137
Current assets					
Debtors		-		1,203	
Cash at bank and in hand		125,051		120,176	
		<u>125,051</u>		<u>121,379</u>	
Creditors amounts falling due within one year		<u>(85,880)</u>		<u>(72,730)</u>	
Net current assets			<u>39,171</u>		<u>48,649</u>
Total assets less current liabilities			<u>42,034</u>		<u>52,786</u>
Provisions for liabilities			<u>(342)</u>		<u>(545)</u>
			<u>41,692</u>		<u>52,241</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>41,592</u>		<u>52,141</u>
Shareholders' funds			<u>41,692</u>		<u>52,241</u>

COLIN WALKER CONSTRUCTION SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2010

For the financial year ended 30 April 2010 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 21/1/11



C L Walker
Director

Company Registration No 3349434

COLIN WALKER CONSTRUCTION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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 goods and 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 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 £
Cost	
At 1 May 2009 & at 30 April 2010	25,787
Depreciation	
At 1 May 2009	21,650
Charge for the year	1,274
At 30 April 2010	22,924
Net book value	
At 30 April 2010	2,863
At 30 April 2009	4,137

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100