

Registered Number 05374729

COUSINS CONSTRUCTION & CARPENTRY LIMITED

Abbreviated Accounts

31 March 2012

## COUSINS CONSTRUCTION &amp; CARPENTRY LIMITED

Registered Number 05374729

## Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	18,678	24,902
Total fixed assets		18,678	24,902
<b>Current assets</b>			
Stocks		13,900	23,400
Debtors		129,963	128,322
Cash at bank and in hand		16,943	71,293
Total current assets		160,806	223,015
<b>Creditors: amounts falling due within one year</b>	3	(138,331)	(205,167)
<b>Net current assets</b>		22,475	17,848
<b>Total assets less current liabilities</b>		41,153	42,750
<b>Total net Assets (liabilities)</b>		41,153	42,750
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		41,053	42,650
<b>Shareholders funds</b>		41,153	42,750

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2012

And signed on their behalf by:

**A Burrows, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March  
2012

1 **Accounting policies**

The accounts 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 the value, net of VAT and discounts, of work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	84,998
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>84,998</u>

Depreciation	
At 31 March 2011	60,096
Charge for year	6,224
on disposals	
At 31 March 2012	<u>66,320</u>

Net Book Value	
At 31 March 2011	24,902
At 31 March 2012	<u>18,678</u>

3 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors	93,284	190,120
Other creditors	38,553	11,956
Taxation and Social Security	<u>6,494</u>	<u>3,091</u>
	138,331	205,167

4     **Transactions with  
directors**

Dividends totalling £30,000 were paid to the company's directors during the year.

5     **Related party disclosures**

The company is controlled by its directors.