

Registered Number 00783544

CENTRAL BUILDING DEVELOPMENTS (WEYMOUTH) LIMITED

Abbreviated Accounts

31 December 2007

CENTRAL BUILDING DEVELOPMENTS (WEYMOUTH) LIMITED

Registered Number 00783544

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Investments	2		<u>450,000</u>		<u>450,000</u>
Total fixed assets			450,000		450,000
Current assets					
Cash at bank and in hand		104,531		136,753	
Total current assets		<u>104,531</u>		<u>136,753</u>	
Creditors: amounts falling due within one year	3	(20,127)		(19,570)	
 Net current assets			84,404		117,183
Total assets less current liabilities			<u>534,404</u>		<u>567,183</u>
 Provisions for liabilities and charges			(36,540)		(36,540)
Total net Assets (liabilities)			497,864		530,643
Capital and reserves					
Called up share capital			1,000		1,000
Revaluation reserve			355,618		355,618
Profit and loss account			<u>141,246</u>		<u>174,025</u>
Shareholders funds			<u>497,864</u>		<u>530,643</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 July 2008

And signed on their behalf by:
Mrs S Y Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities.

2 Investments (fixed assets)

Investments held as fixed assets are stated at the directors opinion of their value.

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	8,069	8,069
Other creditors	5,285	5,105
Taxation and Social Security	<u>6,773</u>	<u>6,396</u>
	20,127	19,570