

**Registered Number 00783544**

**CENTRAL BUILDING DEVELOPMENTS (WEYMOUTH) LIMITED**

**Abbreviated Accounts**

**31 December 2008**

## CENTRAL BUILDING DEVELOPMENTS (WEYMOUTH) LIMITED

Registered Number 00783544

## Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Investments	2	350,000	450,000
Total fixed assets		350,000	450,000
<b>Current assets</b>			
Cash at bank and in hand	3	146,438	104,531
Total current assets		146,438	104,531
Prepayments and accrued income (not expressed within current asset sub-total)		181	
<b>Creditors: amounts falling due within one year</b>	4	(38,544)	(18,052)
Net current assets		108,075	86,479
Total assets less current liabilities		458,075	536,479
Provisions for liabilities and charges	5	(14,637)	(36,540)
Accruals and deferred income		(2,200)	(2,075)
Total net Assets (liabilities)		441,238	497,864
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Revaluation reserve		277,521	355,618
Profit and loss account		162,717	141,246
Shareholders funds		441,238	497,864

- a. For the year ending 31 December 2008 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 April 2009

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 2008

**1 Accounting policies**

Accounting convention The financial statements are prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the rent receivable on the company's freehold property.

**2 Investments (fixed assets)**

Freehold Property Market value £350000  
(2007 £450000) Cost £57842 (2007 £57842)

**3 Cash at bank and in hand**

Deposit account £100000 Reserve account  
£23423 current account £22997 Cash in  
hand £18 (2007 Reserve account £672  
Current account £103841 Cash in hand £18)

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

	2008	2007
	£	£
Trade creditors	8,069	8,069
Other creditors	23,210	3,210
Taxation and Social Security	7,265	6,773
	<u>38,544</u>	<u>18,052</u>

**5 Provisions for liabilities and charges**

Deferred tax provision

**6 Transactions with directors**

Other creditors includes £23210 owing to a former director (£3210 re 2007)