

Registered Number 00783544

CENTRAL BUILDING DEVELOPMENTS (WEYMOUTH) LIMITED

Abbreviated Accounts

31 December 2009

CENTRAL BUILDING DEVELOPMENTS (WEYMOUTH) LIMITED

Registered Number 00783544

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Investments	2	<u>350,000</u>	<u>350,000</u>
Total fixed assets		350,000	350,000
Current assets			
Cash at bank and in hand		143,986	146,438
Total current assets		<u>143,986</u>	<u>146,438</u>
Prepayments and accrued income (not expressed within current asset sub-total)		38	181
Net current assets		144,024	146,619
Total assets less current liabilities		<u>494,024</u>	<u>496,619</u>
Creditors: amounts falling due after one year		(14,862)	(38,544)
Provisions for liabilities and charges		(13,359)	(14,637)
Accruals and deferred income		(2,002)	(2,200)
Total net Assets (liabilities)		463,801	441,238
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		278,799	277,521
Profit and loss account		<u>184,002</u>	<u>162,717</u>
Shareholders funds		<u>463,801</u>	<u>441,238</u>

- a. For the year ending 31 December 2009 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 21 June 2010

And signed on their behalf by:

MRS S Y TAYLOR, 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 December 2009

1 Accounting policies

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 April 2008).

Turnover

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

2 Investments (fixed assets)

Freehold Property Market value £350000 (2008 £350000), Cost £57842 (2008 £57842).