

Registration number. 00783544

CENTRAL BUILDING DEVELOPMENTS (WEYMOUTH) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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CENTRAL BUILDING DEVELOPMENTS (WEYMOUTH) LIMITED
(REGISTRATION NUMBER: 00783544)
ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		<u>400,000</u>	<u>350,000</u>
Current assets			
Debtors		2,016	2,513
Cash at bank and in hand		<u>104,959</u>	<u>156,325</u>
		106,975	158,838
Creditors Amounts falling due within one year		<u>(7,922)</u>	<u>(21,085)</u>
Net current assets		<u>99,053</u>	<u>137,753</u>
Total assets less current liabilities		499,053	487,753
Provisions for liabilities		<u>-</u>	<u>(4,947)</u>
Net assets		<u>499,053</u>	<u>482,806</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Revaluation reserve		342,158	287,211
Profit and loss account		<u>155,895</u>	<u>194,595</u>
Shareholders' funds		<u>499,053</u>	<u>482,806</u>

CENTRAL BUILDING DEVELOPMENTS (WEYMOUTH) LIMITED
(REGISTRATION NUMBER: 00783544)
ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2013

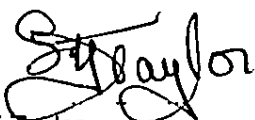
For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 15/5/14


S Y Taylor
Director

CENTRAL BUILDING DEVELOPMENTS (WEYMOUTH) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts received for rental income

Investment properties

Certain of the company's properties are held for long-term investment. Investment properties are accounted for in accordance with the FRSSE, as follows

No depreciation is provided in respect of investment properties and they are revalued annually. The surplus or deficit on revaluation is transferred to the revaluation reserve unless a deficit below original cost, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

This treatment as regards the company's investment properties may be a departure from the requirements of the Companies Act concerning the depreciation of fixed assets. However, these properties are not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

Fixed asset investments

Investments held as fixed assets are stated at cost

CENTRAL BUILDING DEVELOPMENTS (WEYMOUTH) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2013	350,000	350,000
Revaluations	<u>50,000</u>	<u>50,000</u>
At 31 December 2013	400,000	400,000
Depreciation		
At 31 December 2013	<u>-</u>	<u>-</u>
Net book value		
At 31 December 2013	<u>400,000</u>	<u>400,000</u>
At 31 December 2012	<u>350,000</u>	<u>350,000</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary A shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>