

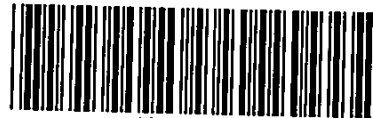
Registration number 01786590

Central (High Rise) Limited

Abbreviated accounts

for the year ended 30 September 2011

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Central (High Rise) Limited

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Central (High Rise) Limited

**Abbreviated balance sheet
as at 30 September 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	38,287	51,142
Current assets			
Stocks		23,625	14,112
Debtors		322,595	371,102
Cash at bank and in hand		125,968	143,224
		472,188	528,438
Creditors: amounts falling due within one year	3	(197,527)	(201,801)
Net current assets		274,661	326,637
Total assets less current liabilities		312,948	377,779
Creditors: amounts falling due after more than one year	4	(105,276)	(148,049)
Provisions for liabilities		-	(250)
Net assets		207,672	229,480
Capital and reserves			
Called up share capital	5	3,500	3,500
Other reserves		3,500	3,500
Profit and loss account		200,672	222,480
Shareholders' funds		207,672	229,480

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Central (High Rise) Limited

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 11th May 2012 and signed on its behalf by



K M Turney
Director

Registration number 01786590

The notes on pages 3 to 5 form an integral part of these financial statements.

Central (High Rise) Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

1.7. Long term contracts

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

1.8. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Central (High Rise) Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2011**

continued

1.9. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

1.10. Government Grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2010	130,897
Additions	6,881
At 30 September 2011	<u>137,778</u>
Depreciation	
At 1 October 2010	79,755
Charge for year	19,736
At 30 September 2011	<u>99,491</u>
Net book values	
At 30 September 2011	<u>38,287</u>
At 30 September 2010	<u>51,142</u>

Central (High Rise) Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2011**

continued

3. Creditors: amounts falling due within one year	2011 £	2010 £
Creditors include the following		
Secured creditors	<u>9,774</u>	<u>14,072</u>
4. Creditors: amounts falling due after more than one year	2011 £	2010 £
Creditors include the following		
Secured creditors	<u>6,275</u>	<u>16,049</u>
5. Share capital	2011 £	2010 £
Authorised		
50,000 Ordinary shares of 1 each	<u>50,000</u>	<u>50,000</u>
Allotted, called up and fully paid		
3,500 Ordinary shares of 1 each	<u>3,500</u>	<u>3,500</u>
Equity Shares		
3,500 Ordinary shares of 1 each	<u>3,500</u>	<u>3,500</u>