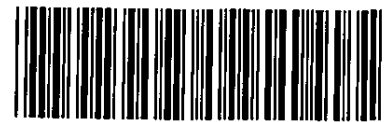


COMPANY REGISTRATION NUMBER 2852457

CEDARWOOD BUILDERS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2009

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COMPANIES HOUSE

LANGARD LIFFORD HALL LIMITED

Accountants and Registered Auditors

Lifford Hall
Lifford Lane
Kings Norton
Birmingham
B30 3JN

CEDARWOOD BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

30 September 2009

	Note	2009 £	2008 £
Fixed assets	2		
Tangible assets		7,800	2,400
Current assets			
Stocks		22,694	19,912
Debtors		3,361	8,468
Cash at bank and in hand		12,145	100
		<u>38,200</u>	<u>28,480</u>
Creditors: amounts falling due within one year	3	<u>34,857</u>	<u>29,294</u>
Net current assets/(liabilities)		3,343	(814)
Total assets less current liabilities		11,143	1,586
Creditors: amounts falling due after more than one year	4	<u>2,760</u>	<u>1,125</u>
		<u>8,383</u>	<u>461</u>
Capital and reserves			
Called-up equity share capital	5	2	2
Profit and loss account		8,381	459
Shareholder's funds		<u>8,383</u>	<u>461</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

The Balance sheet continues on the following page
The notes on pages 3 to 5 form part of these abbreviated accounts.

CEDARWOOD BUILDERS LIMITED**ABBREVIATED BALANCE SHEET** *(continued)***30 September 2009**

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 June 2010

P E Holland
Director



Company Registration Number 2852457

The notes on pages 3 to 5 form part of these abbreviated accounts.

CEDARWOOD BUILDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 September 2009

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The Turnover shown in the profit and loss account represents the realisable value of work undertaken during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 25% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

CEDARWOOD BUILDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 September 2009

2. Fixed assets

	Tangible Assets £
Cost	
At 1 October 2008	3,200
Additions	8,000
At 30 September 2009	<u>11,200</u>
Depreciation	
At 1 October 2008	800
Charge for year	2,600
At 30 September 2009	<u>3,400</u>
Net book value	
At 30 September 2009	<u>7,800</u>
At 30 September 2008	<u>2,400</u>

3. Creditors: amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by a legal charge on certain assets of the company

	2009 £	2008 £
Bank loans and overdrafts	-	1,820
Hire purchase agreements	2,868	1,350
	<u>2,868</u>	<u>3,170</u>

4. Creditors: amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by a legal charge on certain assets of the company

	2009 £	2008 £
Hire purchase agreements	2,760	1,125
	<u>2,760</u>	<u>1,125</u>

5. Share capital

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

CEDARWOOD BUILDERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 September 2009

5. Share capital *(continued)*

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>