Registered Number 03446244

CHELLOW CONSTRUCTION LTD

Abbreviated Accounts

31 October 2011

CHELLOW CONSTRUCTION LTD — Registered Number 03446244

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		112,283		123,428
Total fixed assets			112,283		123,428
Current assets					
Debtors		51,124		24,863	
Cash at bank and in hand		98,991		58,406	
Total current assets		150,115		83,269	
Creditors: amounts falling due within one year		(32,198)		(29,030)	
Net current assets			117,917		54,239
Total assets less current liabilities			230,200		177,667
Total net Assets (liabilities)			230,200		177,667
Capital and reserves					
Called up share capital			100		100
Profit and loss account			230,100		177,567
Shareholders funds			230,200		177,667

a. For the year ending 31 October 2011 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 16 May 2012

And signed on their behalf by:
Dominic Brendan Staunton, 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 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2010	557,118
additions	20,426
disposals	(3,500)
revaluations	
transfers	
At 31 October 2011	574,044
Depreciation	
At 31 October 2010	433,690
Charge for year	28,071
on disposals	
At 31 October 2011	461,761
Net Book Value	
At 31 October 2010	123,428
At 31 October 2011	112,283