

Registered Number 03535011

C S HAMMOND (BUILDERS) LIMITED

Abbreviated Accounts

31 March 2011

C S HAMMOND (BUILDERS) LIMITED

Registered Number 03535011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	5,445	2,452
Total fixed assets		5,445	2,452
Current assets			
Stocks		400	650
Debtors		10,502	25,116
Cash at bank and in hand		42,041	20,288
Total current assets		52,943	46,054
Creditors: amounts falling due within one year		(21,013)	(18,639)
Net current assets		31,930	27,415
Total assets less current liabilities		37,375	29,867
Total net Assets (liabilities)		37,375	29,867
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,275	29,767
Shareholders funds		37,375	29,867

- a. For the year ending 31 March 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 15 December 2011

And signed on their behalf by:

C S Hammond, 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 March
2011

1 Accounting policies

Basis of preparation The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Stocks Stock is valued at the lower of cost and net realisable value. In accordance with the provisions of UITF Abstract 40, for jobs on hand at the year end date where a right to consideration has been established, an appropriate portion of the sales value is included in turnover and accrued income.

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment	25.00% Straight Line
Plant and Machinery	25.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	32,017
additions	3,900
disposals	
revaluations	
transfers	
At 31 March 2011	<u>35,917</u>
Depreciation	
At 31 March 2010	29,565
Charge for year	907
on disposals	
At 31 March 2011	<u>30,472</u>
Net Book Value	
At 31 March 2010	2,452

	At 31 March 2011	<u>5,445</u>		
3	Share capital			
			2011	2010
			£	£
	Authorised share capital:			
	Allotted, called up and fully paid:			
	100 Ordinary of £1.00 each		100	100
	Transactions with			
4	directors			
	None.			
5	Related party disclosures			
	None.			