

Registered number
3535011

C S Hammond (Builders) Limited

Abbreviated Accounts

31 March 2010

SATURDAY



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18/12/2010

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COMPANIES HOUSE

C S Hammond (Builders) Limited
Abbreviated Balance Sheet
as at 31 March 2010

Registered number
3535011

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,452	1,572
Current assets			
Stocks		650	500
Debtors		25,116	6,396
Cash at bank and in hand		20,288	29,055
		<u>46,054</u>	<u>35,951</u>
Creditors: amounts falling due within one year		(18,639)	(7,506)
Net current assets		<u>27,415</u>	<u>28,445</u>
Net assets		<u>29,867</u>	<u>30,017</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,767	29,917
Shareholders' funds		<u>29,867</u>	<u>30,017</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C S Hammond
Director

Approved by the board on 18.12.10.

C S Hammond (Builders) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

Registered number
3535011

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)

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

Motor vehicles	25% straight line
Office equipment	25% straight line
Plant and machinery	25% straight line

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

2 Tangible fixed assets

£

Cost

At 1 April 2009	30,447
Additions	1,570
	<hr/>
At 31 March 2010	32,017

Depreciation

At 1 April 2009	28,875
Charge for the year	690
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At 31 March 2010	29,565

Net book value

At 31 March 2010	<hr/> 2,452
At 31 March 2009	<hr/> 1,572

C S Hammond (Builders) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

Registered number
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3 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>