

Registered Number 03759094

C & A BUILDERS LIMITED

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,220	12,633
Total fixed assets		9,220	12,633
Current assets			
Debtors		22,208	57,945
Cash at bank and in hand		6,341	12
Total current assets		28,549	57,957
Creditors: amounts falling due within one year		(104,093)	(84,155)
Net current assets		(75,544)	(26,198)
Total assets less current liabilities		(66,324)	(13,565)
Creditors: amounts falling due after one year		(2,464)	(34,647)
Total net Assets (liabilities)		(68,788)	(48,212)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(68,790)	(48,214)
Shareholders funds		(68,788)	(48,212)

- a. For the year ending 30 April 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 14 January 2012

And signed on their behalf by:

C ACKERS, 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 30 April
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Leasing and hire purchase commitments Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance elements 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. Pensions The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Work in progress is included in debtors in accordance with UITF40.

Depreciation

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

Plant and Machinery	15.00%
Motor Vehicles	25.00%

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	37,109
additions	184
disposals	(5,896)
revaluations	
transfers	
At 30 April 2011	<u>31,397</u>
Depreciation	
At 30 April 2010	24,476
Charge for year	2,554
on disposals	<u>(4,853)</u>
At 30 April 2011	<u>22,177</u>
Net Book Value	
At 30 April 2010	12,633
At 30 April 2011	<u>9,220</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
5000 Ordinary of £1.00 each	5,000	5,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2