

Registered Number 03759094

C & A Builders Limited

Abbreviated Accounts

30 April 2012

C & A Builders Limited

Registered Number 03759094

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets	2		
Tangible		7,198	9,220
		<u>7,198</u>	<u>9,220</u>
Current assets			
Debtors		49,246	22,208
Cash at bank and in hand	12		6,341
Total current assets		<u>49,258</u>	<u>28,549</u>
Creditors: amounts falling due within one year		(129,637)	(104,093)
Net current assets (liabilities)		(80,379)	(75,544)
Total assets less current liabilities		<u>(73,181)</u>	<u>(66,324)</u>
Creditors: amounts falling due after more than one year 3		0	(2,464)
Total net assets (liabilities)		<u>(73,181)</u>	<u>(68,788)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(73,183)	(68,790)
Shareholders funds		<u>(73,181)</u>	<u>(68,788)</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 January 2013

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 2012

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 amounts invoiced during the year. Work in progress is included in debtors in accordance with UITF40.

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.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	15% Reducing balance
Motor Vehicles	25% Reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 May 2011	31,397	31,397
Additions	125	125
Disposals	– (409)	– (409)
At 30 April 2012	<u>– 31,113</u>	<u>– 31,113</u>
 Depreciation		
At 01 May 2011	22,177	22,177
Charge for year	1,966	1,966
On disposals	– (228)	– (228)

At 30 April 2012	-	<u>23,915</u>	<u>23,915</u>
Net Book Value			
At 30 April 2012		7,198	7,198
At 30 April 2011	-	<u>9,220</u>	<u>9,220</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
5000 Ordinary of £1 each	5,000	5,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2