

**Registered Number 03828492**

**Chamberlain Bros. Construction Ltd**

**Abbreviated Accounts**

**31 December 2010**

**Chamberlain Bros. Construction Ltd**

**Registered Number 03828492**

**Company Information**

**Registered Office:**

Bodkin Hazel  
Cotswold Lane  
Old Sodbury  
Bristol  
BS37 6NE

**Reporting Accountants:**

Bowen Accountants Ltd  
Chartered Accountants  
Griffon House  
Seagry Heath  
Great Somerford  
Wiltshire  
SN15 5EN

Chamberlain Bros. Construction Ltd

Registered Number 03828492

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	8,192	13,941
		<u>8,192</u>	<u>13,941</u>
<b>Current assets</b>			
Stocks		186,538	296,538
Debtors		46,563	41,927
Total current assets		<u>233,101</u>	<u>338,465</u>
Creditors: amounts falling due within one year	3	(253,716)	(347,390)
Net current assets (liabilities)		(20,615)	(8,925)
Total assets less current liabilities		<u>(12,423)</u>	<u>5,016</u>
Provisions for liabilities		(1,638)	(2,392)
Total net assets (liabilities)		<u>(14,061)</u>	<u>2,624</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		(14,065)	2,620
Shareholders funds		<u>(14,061)</u>	<u>2,624</u>

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- a. For the year ending 31 December 2010 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 01 August 2011

And signed on their behalf by:

**M J Chamberlain, 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 December 2010

1 **Accounting policies**

**Basis of preparing the financial statements**

The accounts have been prepared under the Going Concern basis. The directors are confident, that the loss incurred this year will be recouped in the current financial year.

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value.

**Land and property**

No depreciation has been charged on land and property. The directors are of the opinion that any depreciation would be immaterial.

**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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 January 2010	52,870
Additions	84

Disposals	-	<u>(7,627)</u>
At 31 December 2010	-	<u>45,327</u>

#### Depreciation

At 01 January 2010		38,929
Charge for year		3,116
On disposals	-	<u>(4,910)</u>
At 31 December 2010	-	<u>37,135</u>

#### Net Book Value

At 31 December 2010		8,192
At 31 December 2009	-	<u>13,941</u>

### 3 Creditors

	2010	2009
	£	£
Secured Debts	133,790	224,775

### 4 Share capital

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
4 Ordinary shares of £1 each	4	4

### 5 Transactions with directors

D T Chamberlain had a loan during the year. The maximum outstanding was £-. The balance at 31 December 2010 was £- (1 January 2010 - £-). M J Chamberlain had a loan during the year. The maximum outstanding was £-. The balance at 31 December 2010 was £- (1 January 2010 - £-). T Chamberlain had a loan during the year. The maximum outstanding was £-. The balance at 31 December 2010 was £- (1 January 2010 - £-).