

Registered Number 04167966

2000 Construction Limited

Abbreviated Accounts

31 December 2010

2000 Construction Limited

Registered Number 04167966

Company Information

Registered Office:

The Barns
Greshams
Great Bromley
Essex
CO7 7UL

2000 Construction Limited

Registered Number 04167966

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	48,313	64,416
		<u>48,313</u>	<u>64,416</u>
Current assets			
Stocks		508,304	368,304
Debtors		235,667	303,033
Total current assets		<u>743,971</u>	<u>671,337</u>
Creditors: amounts falling due within one year		(485,761)	(411,445)
Net current assets (liabilities)		258,210	259,892
Total assets less current liabilities		<u>306,523</u>	<u>324,308</u>
Creditors: amounts falling due after more than one year		(203,639)	(231,565)
Total net assets (liabilities)		<u>102,884</u>	<u>92,743</u>
Capital and reserves			
Called up share capital	3	150,100	150,100
Profit and loss account		(47,216)	(57,357)
Shareholders funds		<u>102,884</u>	<u>92,743</u>

-
- 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 30 September 2011

And signed on their behalf by:

R Daff, 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**

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.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	33% on cost
Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2010	-	178,490
At 31 December 2010	-	<u>178,490</u>
Depreciation		
At 01 January 2010		114,074
Charge for year	-	16,103
At 31 December 2010	-	<u>130,177</u>
Net Book Value		

At 31 December 2010		48,313
At 31 December 2009	-	<u>64,416</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
150100 ordinary shares of £1 each	150,100	150,100