

Registered Number 04167966

2000 Construction Limited

Abbreviated Accounts

31 December 2008

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 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		85,888		427,082
			<u>85,888</u>		<u>427,082</u>
Current assets					
Stocks		291,775		501,834	
Debtors		323,272		237,175	
Cash at bank and in hand		0		228	
Total current assets		<u>615,047</u>		<u>739,237</u>	
Creditors: amounts falling due within one year		(542,022)		(645,000)	
Net current assets (liabilities)			73,025		94,237
Total assets less current liabilities			<u>158,913</u>		<u>521,319</u>
Creditors: amounts falling due after more than one year			(28,795)		(319,287)
Total net assets (liabilities)			<u>130,118</u>		<u>202,032</u>
Capital and reserves					
Called up share capital	3		150,100		100
Profit and loss account			(19,982)		201,932
Shareholders funds			<u>130,118</u>		<u>202,032</u>

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- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 October 2009

And signed on their behalf by:

R Daff, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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 31 December 2007	491,054
additions	49,154
disposals	(361,718)
At 31 December 2008	<u>178,490</u>
Depreciation	
At 31 December 2007	63,972
Charge for year	28,630
At 31 December 2008	<u>92,602</u>
Net Book Value	
At 31 December 2007	427,082
At 31 December 2008	<u>85,888</u>

3 Share capital

2008

2007

	£	£
Authorised share capital:		
200000 ordinary shares of £1 each	200,000	100
Allotted, called up and fully paid:		
150100 ordinary shares of £1 each	150,100	100
Ordinary shares issued in the year:		
150000 ordinary shares of £1 each were issued in the year with a nominal value of £150000, for a consideration of £150000		