

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

C & M Fabrication & Erection Limited

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C & M Fabrication & Erection Limited

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for the Year Ended 31 July 2008

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C & M Fabrication & Erection Limited

Company Information  
for the Year Ended 31 July 2008

**DIRECTORS:**

M Young  
C Haigh

**SECRETARY:**

M Young

**REGISTERED OFFICE:**

Unit 15 Diamond Business Park  
Thornes Moor Road  
Wakefield  
West Yorkshire  
WF2 8PT

**REGISTERED NUMBER:**

04233987 (England and Wales)

**ACCOUNTANTS:**

Greenwood Barton  
Barclays Bank Chambers  
2 Northgate  
Cleckheaton  
West Yorkshire  
BD19 5AA

C & M Fabrication & Erection Limited

Abbreviated Balance Sheet

31 July 2008

	Notes	31.7.08 £	£	31.7.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,669		20,851
<b>CURRENT ASSETS</b>					
Stocks		29,998		21,525	
Debtors		103,141		132,109	
Cash at bank		26,653		6,262	
		159,792		159,896	
<b>CREDITORS</b>					
Amounts falling due within one year		92,771		96,487	
<b>NET CURRENT ASSETS</b>			67,021		63,409
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			83,690		84,260
<b>PROVISIONS FOR LIABILITIES</b>			1,012		1,012
<b>NET ASSETS</b>			82,678		83,248
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			82,676		83,246
<b>SHAREHOLDERS' FUNDS</b>			82,678		83,248

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

C & M Fabrication & Erection Limited

Abbreviated Balance Sheet - continued

31 July 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

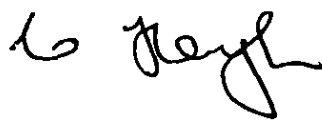
The financial statements were approved by the Board of Directors on 4 March 2009 and were signed on its behalf by:

X



M Young - Director

C Haigh - Director



Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2008

**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 January 2007).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2007	57,720
Additions	650
	<hr/>
At 31 July 2008	58,370
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2007	36,869
Charge for year	4,832
	<hr/>
At 31 July 2008	41,701
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2008	16,669
	<hr/>
At 31 July 2007	20,851
	<hr/>

**3. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	31.7.08	31.7.07
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>

C & M Fabrication & Erection Limited

Report of the Accountants to the Directors of  
C & M Fabrication & Erection Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Greenwood Barton  
Barclays Bank Chambers  
2 Northgate  
Cleckheaton  
West Yorkshire  
BD19 5AA

4 March 2009