# CLASSIC BUILDERS (WATLINGTON) LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2008 COMPANY NUMBER 4366525 CONTENTS

Page

Abbreviated Balance Sheet

1

\*AW6X15W

23/12/2008 COMPANIES HOUSE

17

## ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2008 STATEMENT OF ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

#### 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 January 2007).

The effect of events relating to the year ended 29 February 2008 which occurred before the date of approval of the financial statements by the board of directors have been included to the extent required to show a true and fair view of the state of affairs at 29 February 2008 and of the results for the year then ended.

#### **TURNOVER**

Turnover represents the invoiced amounts of goods sold and services rendered less returns and allowances, exclusive of value added tax.

### CLASSIC BUILDERS (WATLINGTON) LIMITED ABBREVIATED BALANCE SHEET as at 29 FEBRUARY 2008

FIXED ASSETS	£	£
Plant & machinery		25,163
CURRENT ASSETS		
Trade debtors	301,642	
CREDITORS: Amounts falling		
due within one year	(295,476)	
NET CURRENT ASSETS	-4	6,166
TOTAL ASSETS LESS CURRENT	LIABILITIES	31,329
CAPITAL AND RESERVES		
Called up share capital		10,000
Profit and loss account		21,329
SHAREHOLDERS FUNDS		31,329
Fresh and 20 February	1008 the com	any was entitl

For the year ended 29 February 2008 the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1995. These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985.

The directors acknowledge their repsonsibilities 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 the 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 applicable to the company.

M. Owen 1/3/08 Date