

CLASSIC BUILDERS (WATLINGTON) LTD

**Company Registration Number:
04366525 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

CLASSIC BUILDERS (WATLINGTON) LTD

Company Information for the Period Ended 31st March 2012

Director:	a dix
Registered office:	Rear Of U & I Fuels, Thame Road Stadhampton Oxford OX44 7TP
Company Registration Number:	04366525 (England and Wales)

CLASSIC BUILDERS (WATLINGTON) LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	31,017	8,755
Total fixed assets:		<u>31,017</u>	<u>8,755</u>
Current assets			
Debtors:		356,460	385,117
Cash at bank and in hand:		101,210	155,765
Total current assets:		<u>457,670</u>	<u>540,882</u>
Creditors			
Creditors: amounts falling due within one year		391,152	463,624
Net current assets (liabilities):		<u>66,518</u>	<u>77,258</u>
Total assets less current liabilities:		<u>97,535</u>	<u>86,013</u>
Total net assets (liabilities):		<u><u>97,535</u></u>	<u><u>86,013</u></u>

The notes form part of these financial statements

CLASSIC BUILDERS (WATLINGTON) LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Profit and Loss account:		87,535	76,013
Total shareholders funds:		<u>97,535</u>	<u>86,013</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: a dix
Status: Director

The notes form part of these financial statements

CLASSIC BUILDERS (WATLINGTON) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

going concern

Turnover policy

net of vat

Tangible fixed assets depreciation policy

estimated life

CLASSIC BUILDERS (WATLINGTON) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	68,753
Additions:	39,104
Disposals:	17,393
At 31st March 2012:	90,464
Depreciation	
At 01st April 2011:	59,998
Charge for year:	11,861
On disposals:	12,412
At 31st March 2012:	59,447
Net book value	
At 31st March 2012:	31,017
At 31st March 2011:	8,755

CLASSIC BUILDERS (WATLINGTON) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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 1072 of the Companies Act 2006.

