

# **CLASSIC BUILDERS (WATLINGTON) LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **CLASSIC BUILDERS (WATLINGTON) LTD**

## **Company Information for the Period Ended 31st March 2013**

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

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# CLASSIC BUILDERS (WATLINGTON) LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	27,674	31,017
<b>Total fixed assets:</b>		<u>27,674</u>	<u>31,017</u>
<b>Current assets</b>			
Debtors:		377,078	356,460
Cash at bank and in hand:		85,398	101,210
<b>Total current assets:</b>		<u>462,476</u>	<u>457,670</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		382,875	391,152
<b>Net current assets (liabilities):</b>		<u>79,601</u>	<u>66,518</u>
<b>Total assets less current liabilities:</b>		<u>107,275</u>	<u>97,535</u>
<b>Total net assets (liabilities):</b>		<u><u>107,275</u></u>	<u><u>97,535</u></u>

The notes form part of these financial statements

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# CLASSIC BUILDERS (WATLINGTON) LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>10,000</b>	10,000
Profit and Loss account:		<b>97,275</b>	87,535
<b>Total shareholders funds:</b>		<u><b>107,275</b></u>	<u>97,535</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: a dix

Status: Director

The notes form part of these financial statements

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# **CLASSIC BUILDERS (WATLINGTON) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

the accounts are prepared on a going concern basis

#### **Turnover policy**

turnover is net of vat

#### **Tangible fixed assets depreciation policy**

fixed assets are depreciated at a reasonable rate

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# CLASSIC BUILDERS (WATLINGTON) LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	90,464
At 31st March 2013:	90,464
<b>Depreciation</b>	
At 01st April 2012:	59,447
Charge for year:	3,343
At 31st March 2013:	62,790
<b>Net book value</b>	
At 31st March 2013:	27,674
At 31st March 2012:	31,017

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# CLASSIC BUILDERS (WATLINGTON) LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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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.

