CLASSIC BUILDERS (WATLINGTON) LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2009 COMPANY NUMBER 4366525 CONTENTS

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ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2009 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 28 February 2009 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 28 February 2009 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 28 FEBRUARY 2009

	RD RT 20 1 ED TUCTET	
FIXED ASSETS	£	£
Plant & machinery		20,524
CURRENT ASSETS		
Trade debtors	268,875	
Balance at bank	14,336	
	283,211	
CREDITORS: Amounts fa	•	
due within one year	(248,595)	
NET CURRENT ASSETS		34,616
TOTAL ASSETS LESS CURRENT LIABILITIES		55,140
CAPITAL AND RESERV	ÆS	
Called up share capital		10,000
Profit and loss account		45,140
SHAREHOLDERS FUNI	ne	55,140

For the year ended 28 February 2009 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.