

**Registered Number 04497756**

**C D Finishing Limited**

**Abbreviated Accounts**

**31 March 2009**

**C D Finishing Limited**

**Registered Number 04497756**

**Company Information**

**Registered Office:**

9 Bissell Street  
Highgate  
Birmingham  
West Midlands  
B5 7HP





C D Finishing Limited

Registered Number 04497756

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		9,773		13,031
			<u>9,773</u>		<u>13,031</u>
<b>Current assets</b>					
Stocks		695		695	
Debtors		87,350		58,239	
Total current assets		<u>88,045</u>		<u>58,934</u>	
<b>Creditors: amounts falling due within one year</b>		(58,788)		(46,897)	
Net current assets (liabilities)			29,257		12,037
Total assets less current liabilities			<u>39,030</u>		<u>25,068</u>
Creditors: amounts falling due after more than one year			(13,956)		0
Total net assets (liabilities)			<u>25,074</u>		<u>25,068</u>
<b>Capital and reserves</b>					
Called up share capital	3		25,000		25,000
Profit and loss account			74		68
Shareholders funds			<u>25,074</u>		<u>25,068</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility 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 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 is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 08 December 2009

And signed on their behalf by:

M J Chapman, Director

C R Dixon, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Stocks**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 March 2008	-	24,108
At 31 March 2009	-	<u>24,108</u>
<b>Depreciation</b>		
At 31 March 2008		11,077
Charge for year	-	3,258
At 31 March 2009	-	<u>14,335</u>
<b>Net Book Value</b>		
At 31 March 2008		13,031
At 31 March 2009	-	<u>9,773</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
25000 Ordinary shares of £1 each	25,000	25,000
<b>Allotted, called up and fully paid:</b>		
25000 Ordinary shares of £1 each	25,000	25,000

#### **4 Transactions with directors**

M J Chapman had a loan during the year. The maximum outstanding was £24,355. The balance at 31 March 2009 was £18,300 (1 April 2008 - £7,754). C R Dixon had a loan during the year. The maximum outstanding was £23,914. The balance at 31 March 2009 was £22,963 (1 April 2008 - £6,314).