

REGISTERED NUMBER: 04668228 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2010

for

Caburn Support Services Limited



Caburn Support Services Limited

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for the Year Ended 31 July 2010

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Caburn Support Services Limited

Company Information  
for the Year Ended 31 July 2010

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**DIRECTORS:**

T Goble  
G Kelly  
Miss A J Ryan

**REGISTERED OFFICE:**

40 Oxford Road  
Worthing  
West Sussex  
BN11 1UT

**REGISTERED NUMBER:**

04668228 (England and Wales)

**ACCOUNTANTS:**

Hills & Peeks  
40 Oxford Road  
Worthing  
West Sussex  
BN11 1UT

**BANKERS:**

Lloyds TSB plc  
41-43 South Street  
Worthing  
West Sussex  
BN11 3AU

Caburn Support Services Limited

Abbreviated Balance Sheet

31 July 2010

	Notes	31 7 10 £	31 7 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,717	9,313
<b>CURRENT ASSETS</b>			
Debtors		192,328	197,125
Cash at bank and in hand		15,792	33,794
		<u>208,120</u>	<u>230,919</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(300,864)</u>	<u>(305,937)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(92,744)</u>	<u>(75,018)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(88,027)</u>	<u>(65,705)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(22,000)</u>	<u>-</u>
<b>NET LIABILITIES</b>		<u><u>(110,027)</u></u>	<u><u>(65,705)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Profit and loss account		<u>(110,030)</u>	<u>(65,708)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(110,027)</u></u>	<u><u>(65,705)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Caburn Support Services Limited

Abbreviated Balance Sheet

31 July 2010

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10.2.11 and were signed on its behalf by



T Goble - Director



Miss A J Ryan - Director

The notes form part of these abbreviated accounts

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**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, on the assumption that the company will continue to receive the support of its directors and creditors

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance and 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2009 and 31 July 2010	27,567
<b>DEPRECIATION</b>	
At 1 August 2009	18,254
Charge for year	4,596
At 31 July 2010	22,850
<b>NET BOOK VALUE</b>	
At 31 July 2010	4,717
At 31 July 2009	9,313

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 7 10 £	31 7 09 £
2	Ordinary	£1	3	3