

Company Registration No 4888154 (England and Wales)

COMPLETE BUILDING SERVICES (SOUTHAM) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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COMPLETE BUILDING SERVICES (SOUTHAM) LIMITED

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COMPLETE BUILDING SERVICES (SOUTHAM) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		539		719
Current assets					
Stocks		30,949		34,547	
Debtors		4,090		1,355	
Cash at bank and in hand		120		120	
		35,159		36,022	
Creditors' amounts falling due within one year		(35,183)		(36,131)	
Net current liabilities			(24)		(109)
Total assets less current liabilities			515		610
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			415		510
Shareholders' funds			515		610

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 May 2010

S. Gidney
Director



Company Registration No. 4888154

COMPLETE BUILDING SERVICES (SOUTHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
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1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2008 & at 30 September 2009	1,393
Depreciation	
At 1 October 2008	674
Charge for the year	180
At 30 September 2009	854
Net book value	
At 30 September 2009	539
At 30 September 2008	719

COMPLETE BUILDING SERVICES (SOUTHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 30 SEPTEMBER 2009**

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
S Gidney	1,339	-	1,339