

**REGISTERED NUMBER: 04963558 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

CNB Builders & Developers Limited



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27/12/2013

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COMPANIES HOUSE

**CNB Builders & Developers Limited**

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**for the Year Ended 31 March 2013**

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CNB Builders & Developers Limited

Company Information  
for the Year Ended 31 March 2013

**DIRECTORS:**

C Baines  
Mrs J S Blake

**SECRETARY:**

Mrs J S Blake

**REGISTERED OFFICE:**

43 High Street  
Fordingbridge  
Hampshire  
SP6 1AU

**REGISTERED NUMBER:**

04963558 (England and Wales)

**ACCOUNTANTS:**

Marie Braine & Co  
Chartered Certified Accountants  
11a Haven Road  
Poole  
Dorset  
BH13 7LE

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,949		17,514
<b>CURRENT ASSETS</b>					
Stocks		226,575		171,575	
Cash at bank		39		5,039	
		<u>226,614</u>		<u>176,614</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>315,252</u>		<u>236,816</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(88,638)</u>		<u>(60,202)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(75,689)</u>		<u>(42,688)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(75,691)</u>		<u>(42,690)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(75,689)</u>		<u>(42,688)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 23/12/13 and were signed on its behalf by



C Baines - Director

The notes form part of these abbreviated accounts

**1 ACCOUNTING POLICIES**

**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                      - 25% on reducing balance

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	52,074
Disposals	(2,190)
	<hr/>
At 31 March 2013	49,884
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2012	34,560
Charge for year	4,380
Eliminated on disposal	(2,005)
	<hr/>
At 31 March 2013	36,935
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2013	12,949
	<hr/>
At 31 March 2012	17,514
	<hr/>

CNB Builders & Developers Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2013

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

31 3 13  
£

31 3 12  
£

2 Ordinary

2  
      

2