

REGISTERED NUMBER: 05236058 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012**

**FOR**

**C. & A. ASBESTOS REMOVAL LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**C & A. ASBESTOS REMOVAL LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2012**

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**C. & A. ASBESTOS REMOVAL LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTORS:** A J Owen  
Mrs L W Owen

**SECRETARY:** Mrs L W Owen

**REGISTERED OFFICE:** Ael Y Garth,  
Nant Y Garth  
Felinrheli  
Gwynedd  
LL56 4QE

**REGISTERED NUMBER:** 05236058 (England and Wales)

**ACCOUNTANTS:** R Lunt Roberts & Co  
75A High Street  
Bangor  
Gwynedd  
LL57 1NR

**C. & A. ASBESTOS REMOVAL LIMITED****ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2012**

|  | Notes | 31 12 12<br>£ | £       | 31 12 11<br>£ | £       |
|--|-------|---------------|---------|---------------|---------|
| <b>FIXED ASSETS</b>                          |       |               |         |               |         |
| Tangible assets                              | 2     |               | 108,421 |               | 106,924 |
| <b>CURRENT ASSETS</b>                        |       |               |         |               |         |
| Stocks                                       |       | 1,200         |         | 1,200         |         |
| Debtors                                      |       | 73,662        |         | 70,944        |         |
| Cash at bank and in hand                     |       | 182,620       |         | 130,309       |         |
|  |       | 257,482       |         | 202,453       |         |
| <b>CREDITORS</b>                             |       |               |         |               |         |
| Amounts falling due within one year          |       | 88,623        |         | 102,946       |         |
| <b>NET CURRENT ASSETS</b>                    |       |               | 168,859 |               | 99,507  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 277,280 |               | 206,431 |
| <b>CREDITORS</b>                             |       |               |         |               |         |
| Amounts falling due after more than one year |       |               | 2,000   |               | 4,667   |
| <b>NET ASSETS</b>                            |       |               | 275,280 |               | 201,764 |
| <b>CAPITAL AND RESERVES</b>                  |       |               |         |               |         |
| Called up share capital                      | 3     |               | 1,000   |               | 1,000   |
| Profit and loss account                      |       |               | 274,280 |               | 200,764 |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | 275,280 |               | 201,764 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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

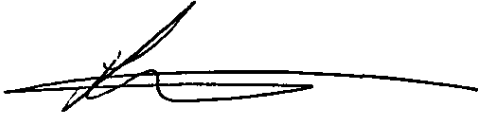
The notes form part of these abbreviated accounts

**C. & A. ASBESTOS REMOVAL LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2012**

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 7 March 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'Mrs L W Owen', written over a horizontal line.

Mrs L W Owen - Director

The notes form part of these abbreviated accounts

## **C. & A. ASBESTOS REMOVAL LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31 DECEMBER 2012**

#### **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 | - 10% on reducing balance |
| Motor vehicles      | - 25% on reducing balance |

##### **Stocks**

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

##### **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<br>£ |
|------------------------|------------|
| <b>COST</b>            |            |
| At 1 January 2012      | 173,444    |
| Additions              | 46,091     |
| Disposals              | (62,828)   |
| At 31 December 2012    | 156,707    |
| <b>DEPRECIATION</b>    |            |
| At 1 January 2012      | 66,520     |
| Charge for year        | 16,012     |
| Eliminated on disposal | (34,246)   |
| At 31 December 2012    | 48,286     |
| <b>NET BOOK VALUE</b>  |            |
| At 31 December 2012    | 108,421    |
| At 31 December 2011    | 106,924    |

#### **3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid |          |                  |               |               |
|---------------------------------|----------|------------------|---------------|---------------|
| Number                          | Class    | Nominal<br>value | 31 12 12<br>£ | 31 12 11<br>£ |
| 1,000                           | Ordinary | 1                | 1,000         | 1,000         |

**C. & A. ASBESTOS REMOVAL LIMITED**

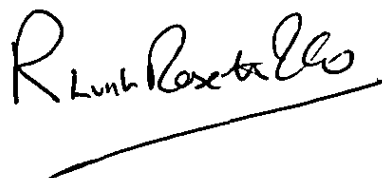
**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**C. & A. ASBESTOS REMOVAL LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

R Lunt Roberts & Co  
75A High Street  
Bangor  
Gwynedd  
LL57 1NR

A handwritten signature in black ink, appearing to read 'R Lunt Roberts & Co', with a long horizontal line underneath it.

7 March 2013