

REGISTERED NUMBER: 05236058 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

C. & A. ASBESTOS REMOVAL LIMITED

SATURDAY



A18 *A31RECNE*
15/02/2014 #130
COMPANIES HOUSE

C. & A. ASBESTOS REMOVAL LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013

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C. & A. ASBESTOS REMOVAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS.

A J Owen
Mrs L W Owen

SECRETARY:

Mrs L W Owen

REGISTERED OFFICE:

Ael Y Garth,
Nant Y Garth
Felinheli
Gwynedd
LL56 4QE

REGISTERED NUMBER:

05236058 (England and Wales)

ACCOUNTANTS

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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31 12 13 £	31 12 12 £
FIXED ASSETS			
Tangible assets	2	207,147	108,421
CURRENT ASSETS			
Stocks		1,200	1,200
Debtors		37,843	73,662
Cash at bank and in hand		88,338	182,620
		<u>127,381</u>	<u>257,482</u>
CREDITORS			
Amounts falling due within one year		<u>53,940</u>	<u>88,623</u>
NET CURRENT ASSETS		<u>73,441</u>	<u>168,859</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>280,588</u>	<u>277,280</u>
CREDITORS			
Amounts falling due after more than one year		<u>8,763</u>	<u>2,000</u>
NET ASSETS		<u><u>271,825</u></u>	<u><u>275,280</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>270,825</u>	<u>274,280</u>
SHAREHOLDERS' FUNDS		<u><u>271,825</u></u>	<u><u>275,280</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 notes form part of these abbreviated accounts

• C. & A. ASBESTOS REMOVAL LIMITED (REGISTERED NUMBER 05236058)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2013

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 February 2014 and were signed on its behalf by

A handwritten signature in black ink, consisting of a large, stylized 'L' followed by a horizontal line and a loop.

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 2013

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 £
COST	
At 1 January 2013	156,707
Additions	121,721
Disposals	(6,700)
	<hr/>
At 31 December 2013	271,728
	<hr/>
DEPRECIATION	
At 1 January 2013	48,286
Charge for year	18,179
Eliminated on disposal	(1,884)
	<hr/>
At 31 December 2013	64,581
	<hr/>
NET BOOK VALUE	
At 31 December 2013	207,147
	<hr/>
At 31 December 2012	108,421
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £	31 12 13 £	31 12 12 £
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>

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

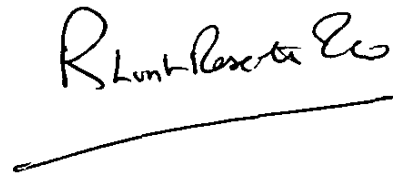
REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
C. & A. ASBESTOS REMOVAL LIMITED

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 2013 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



10 February 2014