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Registered number 5494542

C B W (Midlands) Limited

Abbreviated Accounts

31 March 2008

WEDNESDAY



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C B W (Midlands) Limited Abbreviated Balance Sheet as at 31 March 2008

	Notes		2008 £		2007 £
Fixed assets					
Tangible assets	2		99,641		101,034
Current assets					
Stocks		4,000		4,000	
Debtors		4,213		3,371	
Cash at bank and in hand		22,776		42,129	
		30,989		49,500	
Creditors: amounts falling de	ue				
within one year		(78,809)		(102,007)	
Net current liabilities	_		(47,820)		(52,507)
Total assets less current liabilities		_	51,821	_	48,527
Creditors. amounts falling de after more than one year	ue		-		(35,761)
Net assets		-	51,821		12,766
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			51,721		12,666
Shareholders' funds		- -	51,821	-	12,766

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mrs A Higgins Director

Approved by the board on 7 May 2008

C B W (Midlands) Limited Notes to the Abbreviated Accounts for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, fittings and equipment

20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Tangible fixed assets	£
Cost	
At 1 April 2007	107,752
Additions	4,335
At 31 March 2008	112,087
Depreciation	
At 1 April 2007	6,718
Charge for the year	5,728
At 31 March 2008	12,446
Net book value	
At 31 March 2008	99,641
At 31 March 2007	101,034_

C B W (Midlands) Limited Notes to the Abbreviated Accounts for the year ended 31 March 2008

3	Share capital			2008 £	2007 £
	Authorised			~	
	Ordinary shares of £1 each		-	100	100
		2008	2007	2008	2007
		No	No	£	£
	Aliotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	100