

C.L.W. BUILDERS LIMITED

**Company Registration Number:
06508277 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

C.L.W. BUILDERS LIMITED

Company Information for the Period Ended 29th February 2012

Director:	Colin L Wood
Company secretary:	Jane A Wood
Registered office:	1 Manor Close Kidderminster Worcester DY11 6DF
Company Registration Number:	06508277 (England and Wales)

C.L.W. BUILDERS LIMITED

Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		-	1,500
Total fixed assets:		<u>-</u>	<u>1,500</u>
Current assets			
Cash at bank and in hand:		3,072	3,430
Total current assets:		<u>3,072</u>	<u>3,430</u>
Creditors			
Creditors: amounts falling due within one year		4,475	4,151
Net current assets (liabilities):		<u>(1,403)</u>	<u>(721)</u>
Total assets less current liabilities:		<u>(1,403)</u>	<u>779</u>
Total net assets (liabilities):		<u><u>(1,403)</u></u>	<u><u>779</u></u>

The notes form part of these financial statements

C.L.W. BUILDERS LIMITED

Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(1,503)	679
Total shareholders funds:		<u>(1,403)</u>	<u>779</u>

For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin L Wood
Status: Director

The notes form part of these financial statements

C.L.W. BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents invoiced sales net of returns and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following annual rates, calculated to write off each asset over its expected useful life. Motor vehicles 25% straight line

C.L.W. BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

