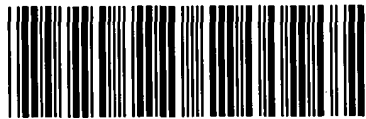


REGISTERED NUMBER: 09421873 (England and Wales)

Abbreviated Accounts
for the Period 4 February 2015 to 31 December 2015
for
CBS Concrete Products Limited

SATURDAY



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COMPANIES HOUSE

CBS Concrete Products Limited

**Contents of the Abbreviated Accounts
for the Period 4 February 2015 to 31 December 2015**

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CBS Concrete Products Limited

Company Information
for the Period 4 February 2015 to 31 December 2015

DIRECTOR:

H O Ciers

SECRETARY:

MY UK OFFICE LIMITED

REGISTERED OFFICE:

Westwood House
Annie Med Lane
South Cave
Brough
East Yorkshire
HU15 2HG

REGISTERED NUMBER:

09421873 (England and Wales)

AUDITORS:

Try Lunn & Co
Chartered Accountants
and Statutory Auditors
Roland House
Princes Dock Street
HULL HU1 2LD

**Report of the Independent Auditors to
CBS Concrete Products Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of CBS Concrete Products Limited for the period ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

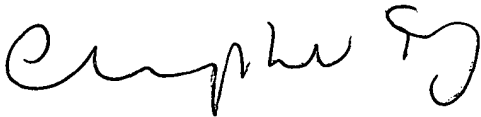
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



CHRISTOPHER TRY BA FCA (Senior Statutory Auditor)
for and on behalf of Try Lunn & Co
Chartered Accountants
and Statutory Auditors
Roland House
Princes Dock Street
HULL HU1 2LD

Date:


19/5/16

Abbreviated Balance Sheet
31 December 2015

	Notes	£
CURRENT ASSETS		
Debtors		231,631
Cash at bank		43,495
		<u>275,126</u>
CREDITORS		
Amounts falling due within one year		<u>62,770</u>
NET CURRENT ASSETS		<u>212,356</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>212,356</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	75,000
Profit and loss account		<u>137,356</u>
SHAREHOLDERS' FUNDS		<u><u>212,356</u></u>

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 director on 21/5/16 and were signed by:


.....
H O Ciers - Director

CBS Concrete Products Limited

Notes to the Abbreviated Accounts for the Period 4 February 2015 to 31 December 2015

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	750	<u>75,000</u>

3. ULTIMATE PARENT COMPANY

Weibema Comm Va (incorporated in Belgium) is the ultimate parent company and 99 percent shareholder.