

Registered Number 6801447

**C J W Construction Ltd**

**Abbreviated Accounts**

**5th April 2009**

TUESDAY



\*PRQT9G7V\*

PC3

29/12/2009

488

COMPANIES HOUSE

C J W Construction Ltd

Registered Number 6801447

Abbreviated Balance Sheet as at 5th April 2009

	5th April 2009	5th April 2008
<b>Fixed Assets</b>		
Tangible Assets 2	0	
<b>Current Assets</b>		
Stock	0	
Debtors	0	
Cash at Bank and in Hand	452	
	<u>452</u>	
<b>Creditors:</b>	1768	
	<u>1768</u>	
<b>Net Current Assets</b>	<u>-1,316</u>	
<b>Total Assets less liabilities</b>	<u>-1,316</u>	
<b>Creditors: amounts falling due more than one years</b> 3	0	
<b>Net Assets</b>	<u>-1,316</u>	
<b>Capital and Reserves</b>		
Called up capital share 4	2	
<b>Profit &amp; Loss Account</b>	<u>-1,318</u>	
	<u>-1,316</u>	

- a. For the year ending 5th April 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small company regime.
- b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting which comply with section 476 of the Companies Act 2006
  - 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 the Companies Act relating to accounts, so far as is applicable to the company
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

  
 Mr Colin Wassell

approved by the board

23.12.09

DIRECTOR

**C J W Construction Ltd****Notes to the Abbreviated Accounts for the year ended****5th April 2009****1 Accounting policies**

The accounts have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for small entities (effective January 2005)

**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.

Land & Property	0% reducing balance
Tools & Equipment	25% reducing balance
Fixture & Fittings	25% reducing balance
Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

**2 Tangible Fixed Assets**

Cost as at 5th April 2009	£0
<b>Depreciation</b>	
Charge for the year	£0
Net Book Value	£0

**3 Creditors falling due after one year** as at 5th April 2009  
Directors Loan

**4 Share Capital** 5th April 2009  
Authorised £1.00 each 2  
Ordinary Shares Alloted 2