ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2010 FOR

BUILDWORLD LIMITED

THIIRSDAY



A21 24/03/2011 COMPANIES HOUSE

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### COMPANY INFORMATION

DIRECTOR.

MR T SERGIL

REGISTERED OFFICE: 27 WARMINSTER WAY

MITCHAM

SURREY CR4 1AD

REGISTERED NUMBER: 06751108

# ABBREVIATED BALANCE SHEET As at 30 November 2010

30.11.	.09			30.11	10
£	£		Notes	£	£
		FIXED ASSETS.			
	1,875	Tangible Assets	2		1,407
		CURRENT ASSETS:			
6,767		Debtors		4,250	
119		Cash at Bank and In Hand		4,202	
6,886				8,452	
		CREDITORS: Amounts falling			
8,253		due within one year		8,844	
	(1,367)	NET CURRENT LIABILITIES:			(392)
		TOTAL ASSETS LESS CURRENT			
	£508	LIABILITIES			£1,015
	====				====
		CAPITAL AND RESERVES:			
	1	Called Up Share Capital	3		1
	507	Profit & Loss Account			1,014
	£508				£1,015
	=====				=====

For the year ended 30 November 2010 the company was entitled to exemption from audit under section 477 of the companies  $Act\ 2006$ 

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

The director acknowledges his responsibility for complying with the requirement of the Act with respect to accounting records and for the preparation of the accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies` regime.

MR T SERGIL DIRECTOR

Approved by the Board on 15 MARCH 2011

The notes form part of these financial statements

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# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 30 November 2010

### 1. ACCOUNTING POLICIES

Accounting Convention
The financial statements have been prepared under the historical cost convention

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax  $% \left( 1\right) =\left( 1\right) \left( 1\right) +\left( 1\right) \left( 1\right) \left( 1\right) +\left( 1\right) \left( 1$ 

Tangible Fixed Assets
Depreciation is provided at the following annual rates
in order to write off each asset over its estimated
useful life.

Motor Vehicles - 25% on reducing balance

### 2. TANGIBLE FIXED ASSETS

	Total
	£
COST· As at 1 December 2009	2,500
DEPRECIATION: As at 1 December 2009 Charge for Year	625 468
	1,093
NET BOOK VALUE	
As at 30 November 2010	£1,407
As at 30 November 2009	£1,875

# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 30 November 2010

# 3. CALLED UP SHARE CAPITAL

1	ORDINARY	1	1	1
		Value:	£	£
Number:	Class:	Nominal	30 11.10	30.11 09
Allotted,	issued and fully paid:			
			=====	=====
100	ORDINARY	1	100	100
		Value.	£	£
Number	Class:	Nominal	30.11.10	30 11.09
Authorise	d			