

**REGISTERED NUMBER: 06384092 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2010  
FOR  
C B.T. GROUP LIMITED**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

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**C.B.T. GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

<b>DIRECTORS:</b>	Mr G E Beaver Mr J F Williams
<b>SECRETARY:</b>	Mr J F Williams
<b>REGISTERED OFFICE:</b>	Unit 43 Padgets Lane Moon Moat South Industrial Estate Redditch Worcestershire B98 0RD
<b>REGISTERED NUMBER:</b>	06384092 (England and Wales)
<b>ACCOUNTANTS:</b>	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
<b>BANKERS:</b>	National Westminster Bank Plc Church Green House Church Green East Redditch Worcestershire B98 8DG

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2010**

	Notes	30 9 10 £	£	30 9 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		60,960		62,230
Investments	3		200		200
			<u>61,160</u>		<u>62,430</u>
<b>CURRENT ASSETS</b>					
Debtors		4,230		19,647	
Cash at bank		3,201		2,320	
		<u>7,431</u>		<u>21,967</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		51,292		74,867	
		<u>51,292</u>		<u>74,867</u>	
<b>NET CURRENT LIABILITIES</b>			(43,861)		(52,900)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,299</u>		<u>9,530</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Profit and loss account			17,099		9,330
			<u>17,299</u>		<u>9,530</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,299</u>		<u>9,530</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 Board of Directors on 20th April 2011 and were signed on its behalf by

  
 Mr G E Beaver - Director

  
 Mr J F Williams - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

**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 April 2008)

**Preparation of consolidated financial statements**

The financial statements contain information about C B T Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Freehold property - 2% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st October 2009	
and 30th September 2010	63,500
<b>DEPRECIATION</b>	
At 1st October 2009	1,270
Charge for year	1,270
At 30th September 2010	2,540
<b>NET BOOK VALUE</b>	
At 30th September 2010	60,960
At 30th September 2009	62,230

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1st October 2009	
and 30th September 2010	200
<b>NET BOOK VALUE</b>	
At 30th September 2010	200
At 30th September 2009	200

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

**3 FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following

**Central Bearings and Transmissions Limited**

Nature of business Supply of bearings and transmission equipment

	%		
Class of shares	holding		
Ordinary	100 00	30 9 10	30 9 09
		£	£
Aggregate capital and reserves		46,414	48,295
Profit for the year		<u>88,219</u>	<u>25,476</u>

**Auto Transmissions (Warwick) Limited**

Nature of business. Non trading during the year

	%		
Class of shares	holding		
Ordinary A	100 00	30 9 10	30 9 09
		£	£
Aggregate capital and reserves		(543)	100
Loss for the year		<u>(643)</u>	<u>(3,348)</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 10	30 9 09
		£1	£	£
200	Ordinary A		<u>200</u>	<u>200</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
C.B.T. GROUP LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of C B T Group Limited for the year ended 30th September 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of C B T Group Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of C B T Group Limited and state those matters that we have agreed to state to the Board of Directors of C B T Group Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that C B T Group Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of C B T Group Limited. You consider that C B T Group Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of C B T Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

*Ormerod Rutter Limited*

Ormerod Rutter Limited  
Chartered Accountants  
The Oakley  
Kidderminster Road  
Droitwich  
Worcestershire  
WR9 9AY

20th April 2011