

**Abbreviated Accounts**  
**for the Year Ended 30 November 2007**  
**for**  
**C.o.W (Site Inspection) Ltd**

WEDNESDAY



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A62

09/04/2008

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COMPANIES HOUSE

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**for the Year Ended 30 November 2007**

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**Company Information**  
**for the Year Ended 30 November 2007**

**DIRECTOR:** D E Hayward

**SECRETARY:** Mrs E V Hayward

**REGISTERED OFFICE.** 10 Grasmere  
Bowerhill  
Melksham  
Wiltshire  
SN12 6FQ

**REGISTERED NUMBER** 4581860

**ACCOUNTANTS.** Carter Dutton  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Abbreviated Balance Sheet**  
**30 November 2007**

	Notes	30 11 07 £	£	30 11 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,722		2,593
<b>CURRENT ASSETS</b>					
Debtors		5,910		3,834	
Cash at bank		16,638		6,764	
		22,548		10,598	
<b>CREDITORS</b>					
Amounts falling due within one year		24,907		12,792	
<b>NET CURRENT LIABILITIES</b>			(2,359)		(2,194)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			363		399
<b>PROVISIONS FOR LIABILITIES</b>			328		343
<b>NET ASSETS</b>			35		56
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			33		54
<b>SHAREHOLDERS' FUNDS</b>			35		56

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

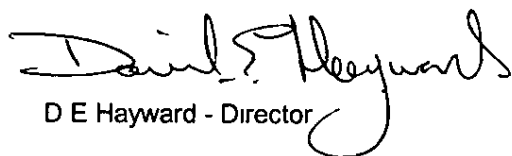
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

7<sup>th</sup> April 2008

and were signed by

  
D E Hayward - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2007**

**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 2007)

**Tangible fixed assets**

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

Plant and machinery      - 15% on reducing balance  
Computer equipment      - 15% on reducing balance

**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 1 December 2006	5,352
Additions	610
	<hr/>
At 30 November 2007	5,962
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2006	2,759
Charge for year	481
	<hr/>
At 30 November 2007	3,240
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2007	2,722
	<hr/> <hr/>
At 30 November 2006	2,593
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30 11 07 £	30 11 06 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
<b>Allotted and issued</b>				
Number	Class	Nominal value £1	30 11 07 £	30 11 06 £
2	Ordinary		2	2
			<hr/>	<hr/>