

CANDUNS BUILDING COMPANY LIMITED

**Company Registration Number:
05135996 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

CANDUNS BUILDING COMPANY LIMITED

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CANDUNS BUILDING COMPANY LIMITED

Company Information for the Period Ended 31st May 2012

Director:	FRANCIS K ARHIN
Registered office:	7 Caernarvon Close Pollards Hill Mitcham Surrey CR4 1XD
Company Registration Number:	05135996 (England and Wales)

CANDUNS BUILDING COMPANY LIMITED

Directors' Report Period Ended 31st May 2012

The directors present their report with the financial statements of the company for the period ended 31st May 2012

Principal activities

The principal activity of the company in the period under review was:

BUILDING REPAIRS AND MAINTENANCE

Directors

The directors shown below have held office during the whole of the period from

01st June 2011 to 31st May 2012

FRANCIS K ARHIN

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 21 January 2013

And Signed On Behalf Of The Board By:

Name: FRANCIS K ARHIN

Status: Director

CANDUNS BUILDING COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31st May 2012

	Notes	2012 £	2011 £
Turnover:		472,764	379,785
Cost of sales:		359,479	356,252
Gross profit or (loss):		<u>113,285</u>	<u>23,533</u>
Administrative expenses:	,	87,232	75,739
Operating profit or (loss):		<u>26,053</u>	<u>(52,206)</u>
Profit or (loss) on ordinary activities before taxation:		<u>26,053</u>	<u>(52,206)</u>
Tax on profit or loss on ordinary activities:		6,199	-
Profit or (loss) for the financial year:		<u><u>19,854</u></u>	<u><u>(52,206)</u></u>

The notes form part of these financial statements

CANDUNS BUILDING COMPANY LIMITED

Statement of total recognised gains and losses 31st May 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

CANDUNS BUILDING COMPANY LIMITED

Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	38,870	5,717
Total fixed assets:		<u>38,870</u>	<u>5,717</u>
Current assets			
Debtors:		41,269	61,279
Total current assets:		<u>41,269</u>	<u>61,279</u>
Creditors: amounts falling due within one year		55,643	57,976
Net current assets (liabilities):		<u>(14,374)</u>	<u>3,303</u>
Total assets less current liabilities:		24,496	9,020
Creditors: amounts falling due after more than one year:		10,622	-
Total net assets (liabilities):		<u><u>13,874</u></u>	<u><u>9,020</u></u>

The notes form part of these financial statements

CANDUNS BUILDING COMPANY LIMITED

Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:	4	13,873	9,019
Total shareholders funds:		<u>13,874</u>	<u>9,020</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: FRANCIS K ARHIN
Status: Director

The notes form part of these financial statements

CANDUNS BUILDING COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office equipment -20% straightline Motor vehicles -25% straightline

CANDUNS BUILDING COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2012

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st June 2011:	-	-	-	13,087	56,338	69,425
Additions:	-	-	-	48,791	5,183	53,974
At 31st May 2012:	<u>-</u>	<u>-</u>	<u>-</u>	<u>61,878</u>	<u>61,521</u>	<u>123,399</u>
Depreciation						
At 01st June 2011:	-	-	-	10,953	52,755	63,708
Charge for year:	-	-	-	12,056	8,765	20,821
At 31st May 2012:	<u>-</u>	<u>-</u>	<u>-</u>	<u>23,009</u>	<u>61,520</u>	<u>84,529</u>
Net book value						
At 31st May 2012:	<u>-</u>	<u>-</u>	<u>-</u>	<u>38,869</u>	<u>1</u>	<u>38,870</u>
At 31st May 2011:	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,134</u>	<u>3,583</u>	<u>5,717</u>

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Notes to the Financial Statements for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Financial Statements for the Period Ended 31st May 2012

4. Profit and loss account

	2012	2011
	£	£
Opening balance:	9,019	61,225
Profit or (loss) for the period:	19,854	(52,206)
Equity dividends paid:	15,000	0
Retained profit:	<u>13,873</u>	<u>9,019</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

