

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
CONTEMPORARY & HISTORIC MASONRY LIMITED

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CONTEMPORARY & HISTORIC MASONRY LIMITED

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CONTEMPORARY & HISTORIC MASONRY LIMITED

**Company Information
for the Year Ended 31 December 2008**

DIRECTOR: M Blow

SECRETARY: DR A M J Blow

REGISTERED OFFICE: 2 Church Street
Burnham
Buckinghamshire
SL1 7HZ

REGISTERED NUMBER: 5311560 (England and Wales)

ACCOUNTANTS: David Cottrell & Company
The Old Bakery
11a Canford Lane
Bristol
BS9 3DE

CONTEMPORARY & HISTORIC MASONRY LIMITED

Abbreviated Balance Sheet 31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		10,439		13,617
CURRENT ASSETS					
Stocks		3,000		4,920	
Debtors		685		7,254	
Cash at bank and in hand		2,878		1,984	
		<u>6,563</u>		<u>14,158</u>	
CREDITORS					
Amounts falling due within one year	3	<u>38,222</u>		<u>22,248</u>	
NET CURRENT LIABILITIES			<u>(31,659)</u>		<u>(8,090)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(21,220)</u>		<u>5,527</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>5,028</u>		<u>4,020</u>
NET (LIABILITIES)/ASSETS			<u><u>(26,248)</u></u>		<u><u>1,507</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(26,249)</u>		<u>1,506</u>
SHAREHOLDERS' FUNDS			<u><u>(26,248)</u></u>		<u><u>1,507</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

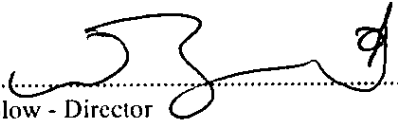
The notes form part of these abbreviated accounts

CONTEMPORARY & HISTORIC MASONRY LIMITED

**Abbreviated Balance Sheet - continued
31 December 2008**

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 29 October 2009 and were signed by:


.....
M Blow - Director

The notes form part of these abbreviated accounts

CONTEMPORARY & HISTORIC MASONRY LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The Company's balance sheet at 31 December 2008 shows that liabilities exceed assets by £26,248. The Directors have made arrangements so that the Company is able to meet its liabilities on a day to day basis. Therefore, the Directors believe it is appropriate to prepare the financial statements on a going concern basis.

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 etc	- 50% on cost and 20% on cost
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	18,528
DEPRECIATION	
At 1 January 2008	4,911
Charge for year	3,178
At 31 December 2008	8,089
NET BOOK VALUE	
At 31 December 2008	10,439
At 31 December 2007	13,617

3. CREDITORS

Creditors include an amount of £9,011 (31.12.07 - £6,317) for which security has been given.

CONTEMPORARY & HISTORIC MASONRY LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2008

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>