

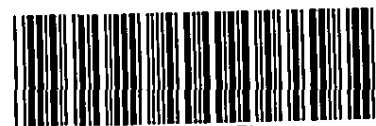
Registered number
07735861

Chelverton CB Limited

Abbreviated Accounts

31 December 2012

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COMPANIES HOUSE

Chelverton CB Limited
Independent auditors' Report

Independent auditors' report to Chelverton CB Limited
under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2012 prepared under section 396 of the Companies Act 2006

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

A handwritten signature in black ink, appearing to read 'M T Mooney', with a stylized, wavy line extending from the end of the signature.


M T Mooney
(Senior Statutory Auditor)
for and on behalf of MWM
Accountants and Statutory Auditors
Bristol
14 May 2013

Chelverton CB Limited
Registered number
Abbreviated Balance Sheet
as at 31 December 2012

07735861

	Notes	2012 £	2011 £
Current assets			
Stocks	-	134,259	
Debtors	1,179,615	23,973	
Cash at bank and in hand	51,285	28,659	
	<u>1,230,900</u>	<u>186,891</u>	
Creditors amounts falling due within one year	(1,187,452)	(190,450)	
Net current assets/(liabilities)		<u>43,448</u>	<u>(3,559)</u>
Net assets/(liabilities)		<u>43,448</u>	<u>(3,559)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		43,446	(3,561)
Shareholders' funds		<u>43,448</u>	<u>(3,559)</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


M L Fitzgerald
Director

Approved by the board on 14 May 2013

Chelverton CB Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover

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

Stocks

Stock is valued at the lower of cost and net realisable value

Stocks and work in progress are stated at the lower of cost and net realisable value as follows

Work in progress	- the cost of labour and materials incurred at the balance sheet date
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2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>