

REGISTERED NUMBER: 07331749 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

CHINDLE CONSTRUCTION LIMITED

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for the Year Ended 31 MARCH 2013

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CHINDLE CONSTRUCTION LIMITED

COMPANY INFORMATION

for the Year Ended 31 MARCH 2013

DIRECTORS:

J W Rogerson
M A Rutter

SECRETARY:

Mrs K J Rogerson

REGISTERED OFFICE:

38 Oundle Avenue
Bushey
Hertfordshire
WD23 4QQ

REGISTERED NUMBER:

07331749 (England and Wales)

ACCOUNTANTS:

Stephen Starr Limited
Chartered Accountants
12 Aldenham Avenue
Radlett
Hertfordshire
WD7 8HX

CHINDLE CONSTRUCTION LIMITED (Registered number: 07331749)

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Stocks		-	276,451
Debtors		4,600	100
Cash at bank		112,330	3,042
		<u>116,930</u>	<u>279,593</u>
CREDITORS			
Amounts falling due within one year		<u>(1,049)</u>	<u>(2,074)</u>
NET CURRENT ASSETS		<u>115,881</u>	<u>277,519</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		115,881	277,519
CREDITORS			
Amounts falling due after more than one year	2	<u>(155,348)</u>	<u>(319,449)</u>
NET LIABILITIES		<u>(39,467)</u>	<u>(41,930)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(39,567)</u>	<u>(42,030)</u>
SHAREHOLDERS' FUNDS		<u>(39,467)</u>	<u>(41,930)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 1 August 2013 and were signed on its behalf by:

J W Rogerson - Director

M A Rutter - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2013

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.3.13	31.3.12
	£	£
Repayable by instalments	<u>155,348</u>	<u>317,449</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13	31.3.12
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. GOING CONCERN

The company enjoyed a net profit of £2,463 during the year ended 31st March 2013 (£14,508 loss for the year ended 31st March 2012) which reduced the insolvency from £41,930 at 31st March 2012 to £39,467 at 31st March 2013.

It is the intention of the directors that the company acquires more trading stock to provide a profit to repay this insolvency.

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.