

**Company Registration No. 747461 (England and Wales)**

**V.J. COOMBER (BUILDERS)  
LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2005**



# **V.J. COOMBER (BUILDERS) LIMITED**

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# V.J. COOMBER (BUILDERS) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2005

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	17,424	20,352
<b>Current assets</b>			
Stocks		11,231	12,901
Debtors		3,258	26,004
		14,489	38,905
<b>Creditors: amounts falling due within one year</b>		(44,944)	(34,565)
<b>Net current (liabilities)/assets</b>		(30,455)	4,340
<b>Total assets less current liabilities</b>		(13,031)	24,692
<b>Creditors: amounts falling due after more than one year</b>		(2,784)	(7,288)
		(15,815)	17,404
<b>Capital and reserves</b>			
Called up share capital	3	60,500	60,500
Profit and loss account		(76,315)	(43,096)
<b>Shareholders' funds</b>		(15,815)	17,404

# V.J. COOMBER (BUILDERS) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2005

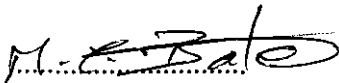
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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 board on 29/12/05



Director

# V.J. COOMBER (BUILDERS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	- 2% and 5% straight line
Plant and machinery	- 15% and 25% reducing balance
Fixtures, fittings & equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2004 & at 30 September 2005	<b>42,843</b>
<b>Depreciation</b>	
At 1 October 2004	<b>22,491</b>
Charge for the year	<b>2,928</b>
At 30 September 2005	<b>25,419</b>
<b>Net book value</b>	
At 30 September 2005	<b>17,424</b>
At 30 September 2004	<b>20,352</b>

# V.J. COOMBER (BUILDERS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

3	Share capital	2005 £	2004 £
	<b>Authorised</b>		
	500 Ordinary shares of £1 each	500	500
	100,000 'A' Ordinary shares of £1 each	100,000	100,000
		<u>100,500</u>	<u>100,500</u>
	<b>Allotted, called up and fully paid</b>		
	500 Ordinary shares of £1 each	500	500
	60,000 'A' Ordinary shares of £1 each	60,000	60,000
		<u>60,500</u>	<u>60,500</u>