

Company Registration No. 747461 (England and Wales)

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

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 SEPTEMBER 2002



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COMPANIES HOUSE

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0252
23/05/03

V.J. COOMBER (BUILDERS) LIMITED

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V.J. COOMBER (BUILDERS) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		25,242		29,704
Current assets					
Stocks		22,543		16,015	
Debtors		10,768		30,630	
		<u>33,311</u>		<u>46,645</u>	
Creditors: amounts falling due within one year		<u>(33,820)</u>		<u>(42,801)</u>	
Net current (liabilities)/assets			(509)		3,844
Total assets less current liabilities			<u>24,733</u>		<u>33,548</u>
Creditors: amounts falling due after more than one year			<u>(13,879)</u>		<u>(15,388)</u>
			<u>10,854</u>		<u>18,160</u>
Capital and reserves					
Called up share capital	3	60,500		60,500	
Profit and loss account		(49,646)		(42,340)	
Shareholders' funds			<u>10,854</u>		<u>18,160</u>

V.J. COOMBER (BUILDERS) LIMITED


ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2002

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 22/05/03



Director

V.J. COOMBER (BUILDERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2002

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

	Tangible assets £
Cost	
At 1 October 2001	39,355
Additions	869
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At 30 September 2002	40,224
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Depreciation	
At 1 October 2001	9,651
Charge for the year	5,331
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At 30 September 2002	14,982
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Net book value	
At 30 September 2002	25,242
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At 30 September 2001	29,704
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V.J. COOMBER (BUILDERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2002

3 Share capital	2002	2001
	£	£
Authorised		
500 Ordinary shares of £ 1 each	500	500
100,000 'A' Ordinary shares of £ 1 each	100,000	100,000
	100,500	100,500
Allotted, called up and fully paid		
500 Ordinary shares of £ 1 each	500	500
60,000 'A' Ordinary shares of £ 1 each	60,000	60,000
	60,500	60,500

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding	Maximum
	2002	in year
	£	£
M G Baker	5,527	5,527