

REGISTERED NUMBER: 02884721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2012  
FOR  
CBS DEMOLITION AND RECLAMATION LTD

TUESDAY



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21/02/2012

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COMPANIES HOUSE

**CBS DEMOLITION AND RECLAMATION LTD**  
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**FOR THE YEAR ENDED 31 JANUARY 2012**

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**CBS DEMOLITION AND RECLAMATION LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2012**

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**DIRECTORS**

Jason M Youde  
J Malcolm Youde

**SECRETARY:**

Jason M Youde

**REGISTERED OFFICE.**

Brookhouse Farm  
Salters Bridge  
Tarvin Sands  
Tarvin  
Cheshire  
CH3 8NR

**REGISTERED NUMBER:**

02884721 (England and Wales)

**CBS DEMOLITION AND RECLAMATION LTD**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2012**

	31/1/12	31/1/11
	£	£
<b>CURRENT ASSETS</b>		
Debtors	219	219
<b>CREDITORS</b>		
Amounts falling due within one year	<u>29,677</u>	<u>29,677</u>
<b>NET CURRENT LIABILITIES</b>	<u>(29,458)</u>	<u>(29,458)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>(29,458)</u></u>	<u><u>(29,458)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	<u>(29,460)</u>	<u>(29,460)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>(29,458)</u></u>	<u><u>(29,458)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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
- (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 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

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 *20<sup>th</sup> February 2012* and were signed on its behalf by



J Malcolm Youde - Director

The notes form part of these abbreviated accounts

**CBS DEMOLITION AND RECLAMATION LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2012**

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**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	31/1/12	31/1/11
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>