

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008
FOR
CBS DEMOLITION AND RECLAMATION LTD

SATURDAY



A08 *ACXFR51V* 351
22/11/2008
COMPANIES HOUSE

CBS DEMOLITION AND RECLAMATION LTD

**ABBREVIATED BALANCE SHEET
31ST JANUARY 2008**

| | 31 1 08 £ | 31 1 07 £ |
|--|-----------------|-----------------|
| CURRENT ASSETS | | |
| Debtors | 219 | 219 |
| CREDITORS | | |
| Amounts falling due within one year | <u>29,677</u> | <u>29,677</u> |
| NET CURRENT LIABILITIES | <u>(29,458)</u> | <u>(29,458)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(29,458)</u> | <u>(29,458)</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 2 |
| Profit and loss account | <u>(29,460)</u> | <u>(29,460)</u> |
| SHAREHOLDERS' FUNDS | <u>(29,458)</u> | <u>(29,458)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985


The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on
signed on its behalf by

12th November 08 and were


Jason M. Youde - Director

The notes form part of these abbreviated accounts

CBS DEMOLITION AND RECLAMATION LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31ST JANUARY 2008**

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 January 2007)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value £1 | 31 1 08 £ <u>50,000</u> | 31 1 07 £ <u>50,000</u> |
|---|----------|------------------------|-------------------------------|-------------------------------|
| 50,000 | Ordinary | | | |
| Allotted, issued and fully paid Number | Class | Nominal value £1 | 31 1 08 £ <u>2</u> | 31 1 07 £ <u>2</u> |
| 2 | Ordinary | | | |