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Company Registration No. 2484079 (England and Wales)

CONCORDE DAMP & WALL TIE COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

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CONCORDE DAMP & WALL TIE COMPANY LIMITED

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CONCORDE DAMP & WALL TIE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		5,590		7,638
Current assets					
Stocks		829		815	
Debtors		7,573		8,287	
Cash at bank and in hand		32,263		25,825	
		40,665		34,927	
Creditors: amounts falling due within one year		(18,135)		(22,111)	
Net current assets			22,530		12,816
Total assets less current liabilities			28,120		20,454
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,020		20,354
Shareholders' funds			28,120		20,454

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.

Approved by the Board for issue on 11 February 2009

A Khan
Director



CONCORDE DAMP & WALL TIE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

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 January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Plant and machinery	25% on reducing balance
Equipment, fixtures and tools	20% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The directors consider that deferred tax is not material and therefore no provision has been made in these accounts.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2007 & at 31 May 2008	33,623
Depreciation	
At 1 June 2007	25,985
Charge for the year	2,048
At 31 May 2008	28,033
Net book value	
At 31 May 2008	5,590
At 31 May 2007	7,638

CONCORDE DAMP & WALL TIE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

4 Transactions with directors

During the year the company occupied premises owned by C M Butler, a director of the company. Rent paid in the year was £3,600 (2007: £3,600).

Creditors falling due within one year includes amounts owed to Mr Butler of £4,290 (2007 £4,290).

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