

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009
FOR
C.B.T. GROUP LIMITED

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COMPANIES HOUSE

C.B.T. GROUP LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2009**

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C.B.T. GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2009

DIRECTORS:	Mr G E Beaver Mr J F Williams
SECRETARY:	Mr J F Williams
REGISTERED OFFICE:	Unit 43 Padgets Lane Moon Moat South Industrial Estate Redditch Worcestershire B98 0RD
REGISTERED NUMBER:	06384092 (England and Wales)
ACCOUNTANTS:	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
BANKERS:	National Westminster Bank Plc 2 Hagley Road Halesowen West Midlands B63 4RQ

C.B.T. GROUP LIMITED

**ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	62,230	-
Investments	3	200	200
		<u>62,430</u>	<u>200</u>
CURRENT ASSETS			
Debtors		19,647	30,000
Cash at bank		2,320	20
		<u>21,967</u>	<u>30,020</u>
CREDITORS			
Amounts falling due within one year		<u>74,867</u>	<u>21,416</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(52,900)</u>	<u>8,604</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,530</u>	<u>8,804</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		9,330	8,604
SHAREHOLDERS' FUNDS		<u>9,530</u>	<u>8,804</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 in accordance with Section 476 of the Companies Act 2006

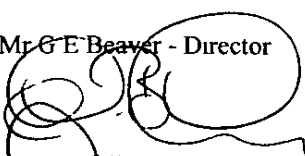
The directors acknowledge their responsibilities for

- (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 30th April 2010 and were signed on its behalf by

Mr G E Beaver - Director



Mr J F Williams - Director



The notes form part of these abbreviated accounts

C.B.T. GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2009

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)

Preparation of consolidated financial statements

The financial statements contain information about C B T Group Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - 2% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	63,500
At 30th September 2009	63,500
DEPRECIATION	
Charge for year	1,270
At 30th September 2009	1,270
NET BOOK VALUE	
At 30th September 2009	62,230

C.B.T. GROUP LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2009**

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st October 2008	
and 30th September 2009	200
NET BOOK VALUE	
At 30th September 2009	200
At 30th September 2008	200

The company's investments at the balance sheet date in the share capital of companies include the following

Central Bearings and Transmissions Limited

Nature of business Supply of bearings and transmission equipment

	%
Class of shares	holding
Ordinary	100 00

Auto Transmissions (Warwick) Limited

Nature of business Supply of bearings and transmission equipment

	%
Class of shares	holding
Ordinary A	100 00

The aggregate amounts of capital and reserves of the subsidiary undertakings together with the results for the year are shown in the financial statements of those companies

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2009 £	2008 £
200	Ordinary A	£1	200	200

5 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
C.B.T. GROUP LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30th September 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30th September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

30th April 2010