

C.B.R.Contractors Limited

Director's Report and Unaudited Financial Statements

for the Year Ended 31 January 2013

Clere's Ltd
Certified Chartered Accountants
G.N.House
119 Holloway Head
Birmingham
B1 1QP

C.B.R.Contractors Limited
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C.B.R.Contractors Limited
Company Information

Director Mr Michael Myles Brown

Registered office

Registered office

Bankers

Accountants

Clere's Ltd
Certified Chartered Accountants
G.N.House
119 Holloway Head
Birmingham
B1 1QP

C.B.R.Contractors Limited
Director's Report for the Year Ended 31 January 2013

The director presents his report and the unaudited financial statements for the year ended 31 January 2013.

Director of the company

The director who held office during the year was as follows:

Mr Michael Myles Brown

Principal activity

Principal activity

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 29 May 2013 and signed on its behalf by:

.....
Mr Michael Myles Brown
Director

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
S t a t u t o r y A c c o u n t s o f
C . B . R . C o n t r a c t o r s L i m i t e d
for the Year Ended 31 January 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of C.B.R.Contractors Limited for the year ended 31 January 2013 set out on pages 4 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of C.B.R.Contractors Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of C.B.R.Contractors Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than C.B.R.Contractors Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that C.B.R.Contractors Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of C.B.R.Contractors Limited. You consider that C.B.R.Contractors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of C.B.R.Contractors Limited. 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 statutory accounts.

Clere's Ltd
Certified Chartered Accountants
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31 May 2013

C.B.R.Contractors Limited
Profit and Loss Account for the Year Ended 31 January 2013

	Note	2013 £	2012 £
Turnover		-	-
		_____	_____
Operating profit/(loss)		-	-
		_____	_____
Profit/(loss) on ordinary activities before taxation		-	-
		_____	_____
Profit/(loss) for the financial year	3	-	-
		=====	=====

The notes on page 6 form an integral part of these financial statements.

C.B.R.Contractors Limited
(Registration number: 07128817)
Balance Sheet at 31 January 2013

	Note	2013 £	2012 £
Current assets			
Cash at bank and in hand		-	1
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	2	-	1
		<hr/> <hr/>	<hr/> <hr/>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director on 29 May 2013

.....
Mr Michael Myles Brown
Director

The notes on page 6 form an integral part of these financial statements.

C.B.R.Contractors Limited
Notes to the Financial Statements for the Year Ended 31 January 2013
..... continued

1 Accounting policies

Basis of preparation

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
	<hr/>	<hr/>	<hr/>	<hr/>

3 Reserves

At 31 January 2013

4 Control

The company is controlled by the director who owns 100% of the called up share capital.

C.B.R.Contractors Limited
Detailed Profit and Loss Account for the Year Ended 31 January 2013

	2013		2012	
	£	£	£	£
Gross profit (%)		0%		0%

This page does not form part of the statutory financial statements
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.