

Abbreviated Accounts
for the Year Ended 30 November 2008
for
C.o.W.(Site Inspection) Ltd

FRIDAY



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17/04/2009

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COMPANIES HOUSE

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for the Year Ended 30 November 2008

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Company Information
for the Year Ended 30 November 2008

DIRECTOR: D E Hayward

SECRETARY: Mrs E V Hayward

REGISTERED OFFICE: 10 Grasmere
Bowerhill
Melksham
Wiltshire
SN12 6FQ

REGISTERED NUMBER: 4581860

ACCOUNTANTS: Carter Dutton LLP
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Abbreviated Balance Sheet
30 November 2008

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Tangible assets	2		2,956		2,722
CURRENT ASSETS					
Debtors		3,762		5,910	
Cash at bank		31,955		16,638	
		35,717		22,548	
CREDITORS					
Amounts falling due within one year		38,153		24,907	
NET CURRENT LIABILITIES			(2,436)		(2,359)
TOTAL ASSETS LESS CURRENT LIABILITIES			520		363
PROVISIONS FOR LIABILITIES			474		328
NET ASSETS			46		35
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			44		33
SHAREHOLDERS' FUNDS			46		35

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

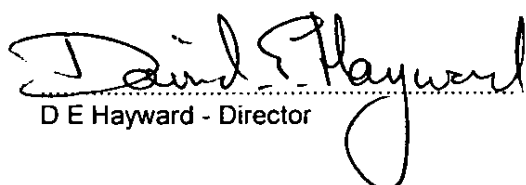
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 16 Nov 2009 and were signed by:


D E Hayward - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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).

Tangible fixed assets

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

Plant and machinery - 15% on reducing balance
Computer equipment - 15% on reducing balance

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	
At 1 December 2007	5,962
Additions	761
	<hr/>
At 30 November 2008	6,723
	<hr/>
DEPRECIATION	
At 1 December 2007	3,240
Charge for year	527
	<hr/>
At 30 November 2008	3,767
	<hr/>
NET BOOK VALUE	
At 30 November 2008	2,956
	<hr/>
At 30 November 2007	2,722
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>