

CANDUNS BUILDING COMPANY LIMITED

**Company Registration Number:
05135996 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st June 2009

End date: 31st May 2010

SUBMITTED

CANDUNS BUILDING COMPANY LIMITED

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CANDUNS BUILDING COMPANY LIMITED

Company Information for the Period Ended 31st May 2010

Director:	FRANCIS ARHIN
Company secretary:	REBECCA ABLORDEPEY
Registered office:	7 Caernarvon Close Pollards Hill Mitcham Surrey CR4 1XD
Company Registration Number:	05135996 (England and Wales)

CANDUNS BUILDING COMPANY LIMITED

Directors' Report Period Ended 31st May 2010

The directors present their report with the financial statements of the company for the period ended 31st May 2010

Principal activities

The principal activity of the company in the period under review was:
BUILDING REPAIRS AND MAINTENANCE

Directors

The directors shown below have held office during the whole of the period from
01st June 2009 to 31st May 2010
FRANCIS ARHIN

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 February 2011
And Signed On Behalf Of The Board By:

Name: FRANCIS ARHIN
Status: Director

CANDUNS BUILDING COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31st May 2010

	Notes	2010 £	2009 £
Turnover:	2	467,298	316,548
Cost of sales:		287,043	180,306
Gross profit or (loss):		<u>180,255</u>	<u>136,242</u>
Administrative expenses:	,	115,169	123,557
Operating profit or (loss):		<u>65,086</u>	<u>12,685</u>
Profit or (loss) on ordinary activities before taxation:		<u>65,086</u>	<u>12,685</u>
Tax on profit or loss on ordinary activities:		14,887	3,680
Profit or (loss) for the financial year:		<u><u>50,199</u></u>	<u><u>9,005</u></u>

The notes form part of these financial statements

CANDUNS BUILDING COMPANY LIMITED

Statement of total recognised gains and losses 31st May 2010

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

CANDUNS BUILDING COMPANY LIMITED

Balance sheet As at 31st May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	3	16,230	18,161
Total fixed assets:		<u>16,230</u>	<u>18,161</u>
Current assets			
Debtors:		90,543	47,903
Cash at bank and in hand:		48,358	171
Total current assets:		<u>138,901</u>	<u>48,074</u>
Creditors			
Creditors: amounts falling due within one year		89,089	6,272
Net current assets (liabilities):		<u>49,812</u>	<u>41,802</u>
Total assets less current liabilities:		66,042	59,963
Creditors: amounts falling due after more than one year:		8,497	22,617
Total net assets (liabilities):		<u><u>57,545</u></u>	<u><u>37,346</u></u>

The notes form part of these financial statements

CANDUNS BUILDING COMPANY LIMITED

Balance sheet As at 31st May 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:	5	57,544	37,345
Total shareholders funds:		<u>57,545</u>	<u>37,346</u>

For the year ending 31 May 2010 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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).

The financial statements were approved by the Board of Directors on 28 February 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: FRANCIS ARHIN
Status: Director

The notes form part of these financial statements

CANDUNS BUILDING COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Furniture and Equipment-20% straight line Motor vehicles-25% straight line

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st June 2009:	-	-	-	9,917	45,343	55,260
Additions:	-	-	-	68	10,995	11,063
At 31st May 2010:	<u>-</u>	<u>-</u>	<u>-</u>	<u>9,985</u>	<u>56,338</u>	<u>66,323</u>
Depreciation						
At 01st June 2009:	-	-	-	6,879	30,220	37,099
Charge for year:	-	-	-	1,727	11,267	12,994
At 31st May 2010:	<u>-</u>	<u>-</u>	<u>-</u>	<u>8,606</u>	<u>41,487</u>	<u>50,093</u>
Net book value						
At 31st May 2010:	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,379</u>	<u>14,851</u>	<u>16,230</u>
At 31st May 2009:	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,038</u>	<u>15,123</u>	<u>18,161</u>

4. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>

5. Profit and loss account

	2010	2009
	£	£
At 01st June 2008:	37,345	28,340
Profit or (loss) for the period:	50,199	9,005
Equity dividends paid:	30,000	0
Retained profit at 31st May 2010:	<u>57,544</u>	<u>37,345</u>

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.