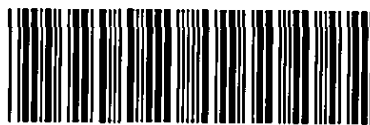


Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

Cheshire Traditional Contracting
Company Limited

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Cheshire Traditional Contracting
Company Limited

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for the Year Ended 30 September 2008

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Cheshire Traditional Contracting
Company Limited

Company Information
for the Year Ended 30 September 2008

DIRECTORS:

C A L Waterson
M Browning

SECRETARY:

D Fox

REGISTERED OFFICE:

Oakfield Trading Estate
Oakfield Road
Altrincham
Cheshire
WA15 8EJ

REGISTERED NUMBER:

02645701 (England and Wales)

ACCOUNTANTS:

Anthony Gray & Co
Smithy Cottage
28 Church Lane
Culcheth
Warrington
WA3 5DJ

Cheshire Traditional Contracting
Company Limited

Abbreviated Balance Sheet
30 September 2008

		30.9.08	30.9.07
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	128,115	119,843
CURRENT ASSETS			
Stocks		59,671	66,614
Debtors		271,666	253,025
Cash at bank and in hand		332,637	196,350
		<u>663,974</u>	<u>515,989</u>
CREDITORS			
Amounts falling due within one year	3	<u>458,442</u>	<u>336,180</u>
NET CURRENT ASSETS		<u>205,532</u>	<u>179,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>333,647</u>	<u>299,652</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>11,649</u>	<u>-</u>
NET ASSETS		<u><u>321,998</u></u>	<u><u>299,652</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	12,659	12,659
Profit and loss account		<u>309,339</u>	<u>286,993</u>
SHAREHOLDERS' FUNDS		<u><u>321,998</u></u>	<u><u>299,652</u></u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.


The notes form part of these abbreviated accounts

Cheshire Traditional Contracting
Company Limited

Abbreviated Balance Sheet - continued
30 September 2008

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 Board of Directors on 6 May 2009 and were signed on its behalf by:

x 

C A L Waterson - Director

The notes form part of these abbreviated accounts

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).

Turnover

Turnover represents net invoiced sales of goods, 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.

Improvements to property	- equal instalments over period of lease
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase/ leasing

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

Hire purchase /leasing

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

- Notes to the Abbreviated Accounts - continued
- for the Year Ended 30 September 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	204,246
Additions	35,811
Disposals	(8,750)
	<hr/>
At 30 September 2008	231,307
	<hr/>
DEPRECIATION	
At 1 October 2007	84,405
Charge for year	22,615
Eliminated on disposal	(3,828)
	<hr/>
At 30 September 2008	103,192
	<hr/>
NET BOOK VALUE	
At 30 September 2008	128,115
	<hr/>
At 30 September 2007	119,841
	<hr/>

3. CREDITORS

Creditors include an amount of £22,359 (30.9.07 - £11,804) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
12,659	Ordinary	£1	<u>12,659</u>	<u>12,659</u>

5. CONTROLLING PARTY

As a consequence of her shareholding, the company is under the control of the director, C A L Waterson.