

Abbreviated Accounts
for the Year Ended 31 March 2012
for
Croxley Builders (West & Sons) Limited

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for the Year Ended 31 March 2012**

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Croxley Builders (West & Sons) Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

S G West
Mrs Y West
A West
A West

SECRETARY:

Mrs Y West

REGISTERED OFFICE:

Capel House
Temple Close
Watford
Hertfordshire
WD17 3DR

REGISTERED NUMBER:

06012557 (England and Wales)

ACCOUNTANTS:

Altway Business Services
Capel House
Temple Close
Watford
Hertfordshire
WD17 3DR

Croxley Builders (West & Sons) Limited (Registered number: 06012557)

Abbreviated Balance Sheet

31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		20,193		9,803
CURRENT ASSETS					
Stocks		14,000		3,000	
Prepayments and accrued income		2,543		-	
Cash at bank and in hand		<u>3,480</u>		<u>10,183</u>	
		20,023		13,183	
CREDITORS					
Amounts falling due within one year		<u>26,338</u>		<u>20,992</u>	
NET CURRENT LIABILITIES			<u>(6,315)</u>		<u>(7,809)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,878		1,994
CREDITORS					
Amounts falling due after more than one year			(12,249)		-
PROVISIONS FOR LIABILITIES			<u>(957)</u>		<u>(957)</u>
NET ASSETS			<u>672</u>		<u>1,037</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>668</u>		<u>1,033</u>
SHAREHOLDERS' FUNDS			<u>672</u>		<u>1,037</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 March 2012

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 15 November 2012 and were signed on its behalf by:

S G West - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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).

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.

Plant and machinery etc - 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	23,213
Additions	21,441
Disposals	(13,075)
At 31 March 2012	<u>31,579</u>
DEPRECIATION	
At 1 April 2011	13,410
Charge for year	6,732
Eliminated on disposal	(8,756)
At 31 March 2012	<u>11,386</u>
NET BOOK VALUE	
At 31 March 2012	<u>20,193</u>
At 31 March 2011	<u>9,803</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
4	Ordinary	1	<u>4</u>	<u>4</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

4. ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by two of its directors, S G West and Y West.

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.