

Registered number
05197261

Cromwell Builders Limited

Abbreviated Accounts

31 August 2008

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Cromwell Builders Limited
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	48	2,018
Current assets			
Debtors	16,872	2,676	
Cash at bank and in hand	56	53,439	
	16,928	56,115	
Creditors: amounts falling due within one year	(23,532)	(62,533)	
Net current liabilities		(6,604)	(6,418)
Total assets less current liabilities		(6,556)	(4,400)
Creditors: amounts falling due after more than one year		-	(1,686)
Net liabilities		<u>(6,556)</u>	<u>(6,086)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(6,558)	(6,088)
Shareholders' funds		<u>(6,556)</u>	<u>(6,086)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

S Apostol
Director



Approved by the board on 11 May 2009

Cromwell Builders Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

1 Accounting policies

Accounting convention

The accounts 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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2007 7,880

At 31 August 2008 7,880

Depreciation

At 1 September 2007 5,862

Charge for the year 1,970

At 31 August 2008 7,832

Net book value

At 31 August 2008 48

At 31 August 2007 2,018

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each 1,000 1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 2 2 2 2