

Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

for

Contemporary & Historic Masonry Limited

WEDNESDAY



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COMPANIES HOUSE

Contemporary & Historic Masonry Limited

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for the Year Ended 31 December 2006**

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Contemporary & Historic Masonry Limited

**Company Information
for the Year Ended 31 December 2006**

DIRECTOR:

M Blow

SECRETARY:

A M J Blow

REGISTERED OFFICE:

2 Church Street
Burnham
Buckinghamshire
SL1 7HZ

REGISTERED NUMBER:

5311560

ACCOUNTANTS:

Sweeting & Smedley Limited
2 Church Street,
Burnham,
Buckinghamshire
SL1 7HZ

Contemporary & Historic Masonry Limited

**Abbreviated Balance Sheet
31 December 2006**

	Notes	31.12.06 £	£	31.12.05 £	£
FIXED ASSETS					
Tangible assets	2		3,441		-
CURRENT ASSETS					
Debtors		-		1	
Cash at bank		2,834		-	
		<u>2,834</u>		<u>1</u>	
CREDITORS					
Amounts falling due within one year		5,421		-	
		<u>5,421</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,587)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>854</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			853		-
			<u>854</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>854</u>		<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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.

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 12.10.07 and were signed by


M Blow - Director

The notes form part of these abbreviated accounts

Contemporary & Historic Masonry Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2006

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 2005).

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	- 50% on cost and 20% on cost
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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	
Additions	4,675
At 31 December 2006	4,675
DEPRECIATION	
Charge for year	1,234
At 31 December 2006	1,234
NET BOOK VALUE	
At 31 December 2006	3,441

3. CALLED UP SHARE CAPITAL

Authorised:				
Number	Class:	Nominal value	31.12.06 £	31.12.05 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid				
Number:	Class:	Nominal value	31.12.06 £	31.12.05 £
1	Ordinary	£1	1	1

4. TRANSACTIONS WITH DIRECTOR

At the year end the amount owing to M Blow was £1,545