

V.J. COOMBER (BUILDERS) LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 SEPTEMBER 2008**

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07/03/2009

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V.J. COOMBER (BUILDERS) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2008

	Note	£	2008 £	£	2007 £
Fixed assets					
Tangible fixed assets	2		13,091		14,515
Current assets					
Stocks		33,626		36,752	
Debtors		6,041		6,334	
		<u>39,667</u>		<u>43,086</u>	
Creditors: amounts falling due within one year		<u>(48,843)</u>		<u>(63,934)</u>	
Net current liabilities			(9,176)		(20,848)
Total assets less current liabilities			<u>3,915</u>		<u>(6,333)</u>
Creditors: amounts falling due after more than one year			<u>(3,821)</u>		<u>(7,902)</u>
Net assets/(liabilities)			<u>94</u>		<u>(14,235)</u>
Capital and Reserves					
Called up share capital	3		60,500		60,500
Profit and loss account			<u>(60,406)</u>		<u>(74,735)</u>
Shareholders' funds/(deficit)			<u>94</u>		<u>(14,235)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 24/02/09



M.G. Baker
Director

V.J. COOMBER (BUILDERS) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office buildings	-	2% and 5% straight line
Plant & machinery	-	15% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 October 2007	44,336
Additions	272
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At 30 September 2008	44,608
Depreciation	
At 1 October 2007	29,821
Charge for the year	1,696
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At 30 September 2008	31,517
Net book value	
At 30 September 2008	13,091
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At 30 September 2007	14,515
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V.J. COOMBER (BUILDERS) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

3. Share capital

	2008 £	2007 £
Authorised		
500 Ordinary shares of £1 each	500	500
100,000 'A' Ordinary shares of £1 each	100,000	100,000
	<hr/>	<hr/>
	100,500	100,500
	<hr/>	<hr/>
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	500	500
60,000 'A' Ordinary shares of £1 each	60,000	60,000
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	60,500	60,500
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