

Company Number: 05667409

Confederation of Builders Limited

Abbreviated Financial Statements

Year Ended

30 June 2008

SATURDAY



A40

25/04/2009 COMPANIES HOUSE

37





CONFEDERATION OF BUILDERS LIMITED

Annual report and financial statements for the year ended 30 June 2008

Contents

Page:

1 Balance sheet

Notes forming part of the financial statements

Directors

RD Slimm MD Clark

Secretary and registered office

JB Slimm, 96 Church Road, Dudley, West Midlands, DY2 0JJ

Company number

05667409

Accountants

GCN Accounting Services Limited, Dominique House 1 Church Road, Netherton, Dudley, DY2 0LY

CONFEDERATION OF BUILDERS LIMITED

Balance sheet as at 30 June 2008

	Note	200	2008		2007	
		£	£	£	£	
Current assets Debtors		29		-		
Cash at bank and in hand		2,333		1,606		
		2,362		1,606		
Creditors: amounts falling due within one year		2,905		1,950		
Net liabilities			(543)		(344)	
Capital and reserves						
Called up share capital	1		10		10	
Profit and loss account			(553)		(354)	
Shareholders' funds			(543)		(344)	

The directors have taken advantage of the exemption conferred by S.249A(1) not to have these financial statements audited and confirm that no notice has been deposited under S.249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with S.221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2008 and of its loss for the year then ended in accordance with the requirement of S.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 accounts have been prepared in accordance with the Special Provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board on 23 April 2009

Director

CONFEDERATION OF BUILDERS LIMITED

Notes forming part of the financial statements for the year ended 30 June 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents sales to outside customers at invoiced amounts less value added tax.

2 Share capital

	Authorised						
	2008	2007	2008	2007			
	Number	Number	£	£			
Ordinary shares of £1 each	1,000	1,000	1,000	1,000			
	Allotted, called up and fully paid Number £ Number £						
Ordinary shares of £1 each	10	10	10	10			
							

3 Related parties

RD Slimm is the majority shareholder of Century 21 Recruiting Services Limited from whom the company purchased services to the value of £2,538 (2007: £8,130) on normal commercial terms. At the balance sheet date of £2,113 (2007: £1,119) was outstanding.

MD Clark is the majority shareholder of Marjacq Enterprises Limited from whom the company purchased services to the value of £400 (2007: £2,000) on normal commercial terms. At the balance sheet dated no amounts were outstanding (2007: £Nil).