

Company Number 02012721

Cosgrove Building & Civil Engineering Contractors Limited

Abbreviated Financial Statements

for the year ended 30 June 2011

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Cosgrove Building & Civil Engineering Contractors Limited

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INDEPENDENT AUDITOR'S REPORT TO COSGROVE BUILDING & CIVIL ENGINEERING CONTRACTORS LIMITED

under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 4 to 6 together with the financial statements of the company for the year ended 30 June 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

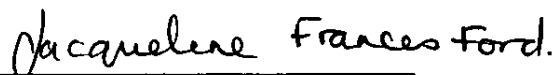
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that Section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006 and the abbreviated accounts on pages 4 to 6 have been properly prepared in accordance with the regulations made under that Section.



Jacqueline Frances Ford (Senior Statutory Auditor)

for and on behalf of

CASTLETONS ACCOUNTANTS LIMITED

Chartered Certified Accountants and Statutory Auditors

The Old Workshop

12b Kennerleys Lane

Wilmslow

Cheshire

SK9 5EQ

27 March 2012

Cosgrove Building & Civil Engineering Contractors Limited

Company Number 02012721

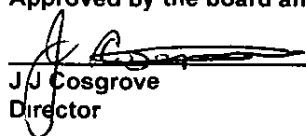
ABBREVIATED BALANCE SHEET

as at 30 June 2011

	Notes	2011 £	2010 £
Fixed Assets			
Tangible assets	2	59,043	86,666
Current Assets			
Debtors		268,786	223,454
Cash at bank and in hand		9,233	70,397
		278,019	293,851
Creditors: Amounts falling due within one year		(144,967)	(192,682)
Net Current Assets		133,052	101,169
Total Assets less Current Liabilities		192,095	187,835
Provision for Liabilities and Charges		(12,738)	(12,738)
Net Assets		179,357	175,097
Capital and Reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		178,357	174,097
Shareholders' Funds		179,357	175,097

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board and authorised for issue on 27 March 2012 and signed on its behalf by


J.J. Cosgrove
Director

Cosgrove Building & Civil Engineering Contractors Limited

ACCOUNTING POLICIES

for the year ended 30 June 2011

Basis of preparation

The financial statements have been prepared in accordance with generally accepted accounting principles in the UK and United Kingdom statute comprising the Companies Act 2006. They comply with the Financial Reporting Standard for Smaller Entities (effective April 2008) of the Accounting Standards Board. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Land and buildings freehold	- nil
Plant and machinery	- 33 33% reducing balance
Fixtures, fittings and equipment	- 10% reducing balance
Motor vehicles	- 20% reducing balance
Computer equipment	- 33 33% Straight line

Freehold land not depreciated as it is expected to retain its value.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

Cosgrove Building & Civil Engineering Contractors Limited

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the year ended 30 June 2011

1 PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature, we use our auditors to prepare and submit tax returns to Her Majesty's Revenue and Customs and to assist with the preparation of the financial statements

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2010	189,348
Additions	7,636
Disposals	(38,410)
At 30 June 2011	158,574
Depreciation	
At 1 July 2010	102,682
Charge for the year	9,917
On disposals	(13,068)
At 30 June 2011	99,531
Net book value	
At 30 June 2011	59,043
At 30 June 2010	86,666

3 SHARE CAPITAL

			2011 £	2010 £
Allotted, called up and fully paid				
Ordinary Shares	1,000	£1 each	1,000	1,000

4 DIRECTORS' TRANSACTIONS

The following advances were made to the directors

	Balance at 30/06/11 £	Movement in year £	Balance at 01/07/10 £	Maximum in year £
J J Cosgrove	18,772	18,772	-	18,772

5 PARENT AND ULTIMATE PARENT COMPANY

The company regards Anderton Holdings Limited as its parent company

The company's ultimate holding company is Anderton Holdings Limited a company incorporated in England Anderton Holdings Limited is regarded as both the controlling party and the ultimate controlling party