Registered Number 05491237

CUMBRIA QUARRYING SERVICES LIMITED

Abbreviated Accounts

31 July 2008

CUMBRIA QUARRYING SERVICES LIMITED **Registered Number 05491237**

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		88,535		78,918
Total fixed assets			88,535		78,918
Current assets					
Debtors		67,579		11,971	
Cash at bank and in hand		57,271		88,931	
Total current assets		124,850		100,902	
Creditors: amounts falling due within one year		(133,277)		(135,492)	
Net current assets			(8,427)		(34,590)
Total assets less current liabilities			80,108		44,328
Creditors: amounts falling due after one year			(13,333)		(6,562)
Provisions for liabilities and charges			(12,141)		(6,773)
Total net Assets (liabilities)			54,634		30,993
Capital and reserves					
Called up share capital			100		100
Profit and loss account			54,534		30,893
Shareholders funds			54,634		30,993

a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 February 2009

And signed on their behalf by:
A J HAMILTON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

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

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2007	100,151
additions	70,855
disposals	(59,700)
revaluations	
transfers	
At 31 July 2008	111,306
Depreciation	
At 31 July 2007	21,233
Charge for year	21,732
on disposals	(20,194)
At 31 July 2008	22,771
Net Book Value	
At 31 July 2007	78,918
At 31 July 2008	88,535