REGISTERED NUMBER: 5869821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

C B Fabrications Limited

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COMPANIES HOUSE

C B Fabrications Limited

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for the Year Ended 30 September 2011

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C B Fabrications Limited

Company Information
for the Year Ended 30 September 2011

DIRECTOR:	Mr C Bagshaw
REGISTERED OFFICE:	Century Business Centre Manvers Way Rotherham South Yorkshire S63 5DA
REGISTERED NUMBER:	5869821 (England and Wales)
ACCOUNTANTS:	Graham & Associates Limited Century Business Centre Manvers Way Rotherham South Yorkshire S63 5DA

C B Fabrications Limited

Abbreviated Balance Sheet
30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		174		205
CURRENT ASSETS					
Debtors		9,327		11,039	
Cash at bank		2,079		2,357	
		11,406		13,396	
CREDITORS					
Amounts falling due within one year		10,563		11,384	
NET CURRENT ASSETS			843		2,012
TOTAL ASSETS LESS CURRENT LIABILITIES			1,017		2,217
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			917		2,117
SHAREHOLDERS' FUNDS			1,017		2,217

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 June 2012 and were signed by

Mr C Bagshaw - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011

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 April 2008)

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 - 15% on reducing balance

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	
At 1 October 2010 and 30 September 2011	472
DEPRECIATION	
At 1 October 2010	267
Charge for year	31
At 30 September 2011	298
NET BOOK VALUE	
At 30 September 2011	174
At 30 September 2010	205

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	30 9 11 £	30 9 10 £
100	Ordinary	1	100	100