

REGISTERED NUMBER: 05869821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

C B Fabrications Limited

FRIDAY



A2BIGLGB

A34

28/06/2013

#116

COMPANIES HOUSE

C B Fabrications Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

C B Fabrications Limited

Company Information
for the Year Ended 30 September 2012

DIRECTOR:

Mr C Bagshaw

REGISTERED OFFICE:

Century Business Centre
Manvers Way
Rotherham
South Yorkshire
S63 5DA

REGISTERED NUMBER:

05869821 (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 2012

	Notes	30 9 12 £	£	30 9 11 £	£
FIXED ASSETS					
Tangible assets	2		148		174
CURRENT ASSETS					
Debtors		9,841		9,327	
Cash at bank		1,956		2,079	
		<u>11,797</u>		<u>11,406</u>	
CREDITORS					
Amounts falling due within one year		<u>12,955</u>		<u>10,564</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,158)</u>		<u>842</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,010)</u>		<u>1,016</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,110)</u>		<u>916</u>
SHAREHOLDERS' FUNDS			<u>(1,010)</u>		<u>1,016</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

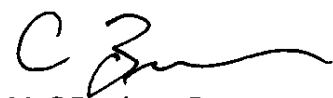
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

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 25 June 2013 and were signed by



Mr C Bagshaw - Director

The notes form part of these abbreviated accounts

C B Fabrications Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2012

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 services, 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 2011	
and 30 September 2012	472
DEPRECIATION	
At 1 October 2011	298
Charge for year	26
At 30 September 2012	324
NET BOOK VALUE	
At 30 September 2012	148
At 30 September 2011	174

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 9 12 £	30 9 11 £
100	Ordinary	1	100	100

C B Fabrications Limited

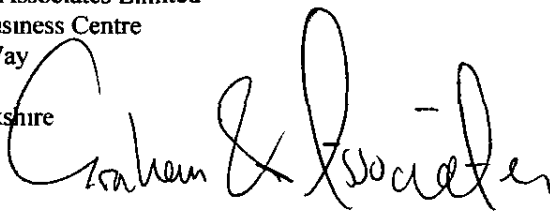
Report of the Accountants to the Director of
C B Fabrications Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2012 set out on pages two to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Graham & Associates Limited
Century Business Centre
Manvers Way
Rotherham
South Yorkshire
S63 5DA

A large, stylized handwritten signature in black ink, appearing to read 'Graham & Associates', is written over the printed address.

25 June 2013