

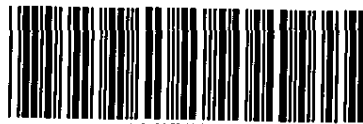
Registered number
07351821

C & H Building Solutions Limited

Abbreviated Accounts

31 March 2012

FRIDAY



A1KUU26A

A42

02/11/2012

#113

COMPANIES HOUSE

C & H Building Solutions Limited**Registered number:** 07351821**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	12,187	16,251
Current assets			
Stocks		-	223
Debtors		11,574	75,273
Cash at bank and in hand		1,537	9,706
		<u>13,111</u>	<u>85,202</u>
Creditors: amounts falling due within one year		(9,476)	(52,806)
Net current assets		<u>3,635</u>	<u>32,396</u>
Total assets less current liabilities		<u>15,822</u>	<u>48,647</u>
Creditors: amounts falling due after more than one year		(7,105)	(31,582)
Net assets		<u>8,717</u>	<u>17,065</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,617	16,965
Shareholders' funds		<u>8,717</u>	<u>17,065</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Cassidy
Director



Approved by the board on 30th September 2012

C Hicks
Director



C & H Building Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Work in progress

Work in progress is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 April 2011	19,026
At 31 March 2012	19,026

Depreciation

At 1 April 2011	2,775
Charge for the year	4,064
At 31 March 2012	6,839

Net book value

At 31 March 2012	12,187
At 31 March 2011	16,251

C & H Building Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>