

Registered Number 07501021

Shobnall C V R Limited

Abbreviated Accounts

31 October 2011

Shobnall C V R Limited

Registered Number 07501021

Company Information

Registered Office:

Francis House
Shobnall Road
Burton On Trent
Staffordshire
DE14 2BB

Reporting Accountants:

The Boss Partnership
Chartered Certified Accountants
Finance House
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

Shobnall C V R Limited

Registered Number 07501021

Balance Sheet as at 31 October 2011

	Notes	2011 £	£
Fixed assets			
Tangible	2	29,782	
		<u>29,782</u>	-
Current assets			
Debtors		25,340	
Cash at bank and in hand		126,605	
Total current assets		<u>151,945</u>	-
Creditors: amounts falling due within one year		(160,914)	
Net current assets (liabilities)		(8,969)	
Total assets less current liabilities		<u>20,813</u>	-
Provisions for liabilities		(4,163)	
Total net assets (liabilities)		<u>16,650</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		16,550	
Shareholders funds		<u>16,650</u>	-

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 March 2012

And signed on their behalf by:

N Coleman, Director

D J F Birkett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
Additions	-	33,887
At 31 October 2011	-	<u>33,887</u>
Depreciation		
Charge for year	-	4,105
At 31 October 2011	-	<u>4,105</u>
Net Book Value		
At 31 October 2011		29,782

3 Share capital

2011
£

Allotted, called up and fully

paid:

100 Ordinary shares of £1
each

100

4 Related party disclosures

During the year Shobnall CVR Limited sold £502 of services to Coleman International Transport Limited the balance at the year end was £273. During The year Shobnall CVR Limited bought £4700 of services from Coleman International Transport Limited. The balance at the year end was £2435. During the year Shobnall CVR Limited bought £7740 of services from Serious Waste Management Limited .The balance at the year end was £nil.