

Company Registration No 07644521 (England and Wales)

CBA ASBESTOS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2012

COPY FOR SUBMISSION TO THE
REGISTRAR OF COMPANIES

WEDNESDAY



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CBA ASBESTOS LIMITED

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CBA ASBESTOS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£
Current assets			
Debtors		9,566	
Cash at bank and in hand		4,688	
		<u>14,254</u>	
Creditors amounts falling due within one year		<u>(12,644)</u>	
Total assets less current liabilities			<u>1,610</u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>1,608</u>
Shareholders' funds			<u>1,610</u>

For the financial period ended 31 May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13/2/13



S J Spinks
Director



P Elmer
Director

Company Registration No 07644521



CBA ASBESTOS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

2012

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2
