

Abbreviated Accounts
for the period
12 September 2011 to 30 September 2012
for
Colindale Construction Limited

Colindale Construction Limited (Registered number: 07769430)

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for the period 12 September 2011 to 30 September 2012**

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Colindale Construction Limited

Company Information for the period 12 September 2011 to 30 September 2012

DIRECTORS:

Mrs P K Dabasia
Mr S Dabasia

REGISTERED OFFICE:

Maple House
382 Kenton Road
Kenton
Harrow
Middlesex
HA3 9DP

REGISTERED NUMBER:

07769430 (England and Wales)

ACCOUNTANTS:

KBMD Limited
Chartered Certified Accountants
& Registered Auditors
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

Colindale Construction Limited (Registered number: 07769430)

**Abbreviated Balance Sheet
30 September 2012**

	Notes	£
FIXED ASSETS		
Tangible assets	2	4,175
CURRENT ASSETS		
Stocks		9,083
Debtors		10,679
Cash at bank and in hand		8,035
		27,797
CREDITORS		
Amounts falling due within one year		(28,661)
NET CURRENT LIABILITIES		(864)
TOTAL ASSETS LESS CURRENT LIABILITIES		3,311
RESERVES		
Profit and loss account		3,311
SHAREHOLDERS' FUNDS		3,311

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

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

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 20 March 2013 and were signed on its behalf by:

Mr S Dabasia - Director

The notes form part of these abbreviated accounts

Colindale Construction Limited (Registered number: 07769430)

Notes to the Abbreviated Accounts for the period 12 September 2011 to 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 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.

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

COST

Additions

At 30 September 2012

DEPRECIATION

Charge for period

At 30 September 2012

NET BOOK VALUE

At 30 September 2012

Total
£

5,567

5,567

1,392

1,392

4,175

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

£

100

Ordinary Shares

£1.00

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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 1072 of the Companies Act 2006.