Registered Number SC168949

Caber Installations Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
30 Tollpark Road
Wardpark
Cumbernauld
Glasgow
G68 0LW

Reporting Accountants:
Cahill Jack Associates

91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Caber Installations Limited **Registered Number SC168949**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		3,000		6,000
Tangible	3		4,188		5,583
			7,188		11,583
Current assets					
Cash at bank and in hand		0		6,663	
Total current assets		0		6,663	
Creditors: amounts falling due within one year		(32,926)		(35,256)	
Net current assets (liabilities)			(32,926)		(28,593)
Total assets less current liabilities			(25,738)		(17,010)
Total net assets (liabilities)			(25,738)		(17,010)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(25,740)		(17,012)
Shareholders funds			(25,738)		(17,010)

a. For the year ending 31 December 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 07 March 2012

And signed on their behalf by:
Graham George Eadie, 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 December 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 January 2011	15,000
At 31 December 2011	15,000
Amortisation	
At 01 January 2011	9,000
Charge for year	3,000
At 31 December 2011	12,000
Net Book Value	
At 31 December 2011	3,000
At 31 December 2010	6,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	9,224
At 31 December 2011	9,224
Depreciation	
At 01 January 2011	3,641
Charge for year	1,395
At 31 December 2011	5,036
Net Book Value	
At 31 December 2011	4,188
At 31 December 2010	5,583

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2