

Abbreviated Accounts for the Year Ended 31 May 2012

for

C.F.STRUCTURES LIMITED

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 May 2012**

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C.F.STRUCTURES LIMITED

**Company Information
for the Year Ended 31 May 2012**

DIRECTOR: D McLaughlin

SECRETARY: Mrs S B McLaughlin

REGISTERED OFFICE: 13 Hope Street
Lanark
Lanarkshire
ML11 7NL

REGISTERED NUMBER: SC201486 (Scotland)

ACCOUNTANTS: G O Thomson & Co
Chartered Accountants
13 Hope Street
Lanark
ML11 7NL

C.F.STRUCTURES LIMITED (REGISTERED NUMBER: SC201486)

**Abbreviated Balance Sheet
31 May 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	143,219	120,248
Investments	3	38,890	41,542
		<u>182,109</u>	<u>161,790</u>
CURRENT ASSETS			
Debtors		40,620	19,847
Cash at bank		24,739	25,046
		<u>65,359</u>	<u>44,893</u>
CREDITORS			
Amounts falling due within one year		<u>86,222</u>	<u>54,382</u>
NET CURRENT LIABILITIES		<u>(20,863)</u>	<u>(9,489)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>161,246</u>	<u>152,301</u>
CREDITORS			
Amounts falling due after more than one year		(2,000)	(11,000)
PROVISIONS FOR LIABILITIES		<u>(19,772)</u>	<u>(18,291)</u>
NET ASSETS		<u><u>139,474</u></u>	<u><u>123,010</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>139,472</u>	<u>123,008</u>
SHAREHOLDERS' FUNDS		<u><u>139,474</u></u>	<u><u>123,010</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

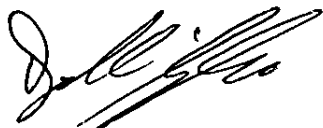
The notes form part of these abbreviated accounts

C.F.STRUCTURES LIMITED (REGISTERED NUMBER: SC201486)

**Abbreviated Balance Sheet - continued
31 May 2012**

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 director on 14 January 2013 and were signed by:

A handwritten signature in black ink, appearing to read 'D. McLaughlin', written over a horizontal line.

D McLaughlin - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 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 services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	191,954
Additions	68,316
Disposals	(30,000)
At 31 May 2012	<u>230,270</u>
DEPRECIATION	
At 1 June 2011	71,706
Charge for year	29,685
Eliminated on disposal	(14,340)
At 31 May 2012	<u>87,051</u>
NET BOOK VALUE	
At 31 May 2012	<u><u>143,219</u></u>
At 31 May 2011	<u><u>120,248</u></u>

C.F.STRUCTURES LIMITED (REGISTERED NUMBER: SC201486)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2012**

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2012	2011
	£	£
Collective Investment Plan	<u>38,890</u>	<u>41,542</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
2	Ordinary	1	<u>2</u>	<u>2</u>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
C.F.STRUCTURES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

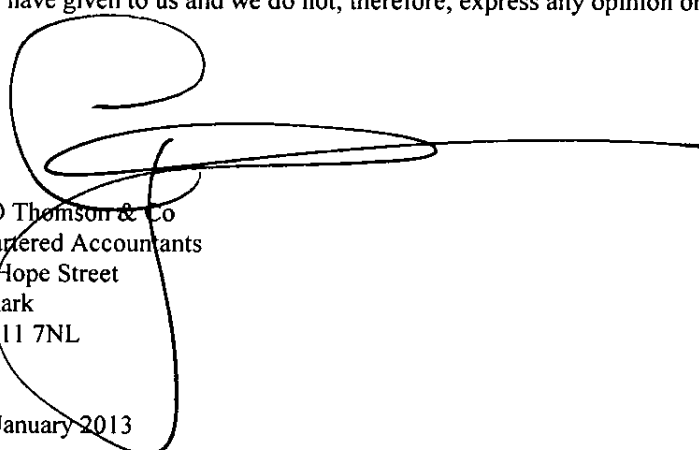
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of C.F.Structures Limited for the year ended 31 May 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of C.F.Structures Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of C.F.Structures Limited and state those matters that we have agreed to state to the director of C.F.Structures Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that C.F.Structures Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of C.F.Structures Limited. You consider that C.F.Structures Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of C.F.Structures Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



G O Thomson & Co
Chartered Accountants
13 Hope Street
Lanark
ML11 7NL

14 January 2013