

Registered Number SC214769

CER CONTRACTING LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	458	611
		<u>458</u>	<u>611</u>
Current assets			
Cash at bank and in hand		24,087	28,067
		<u>24,087</u>	<u>28,067</u>
Net current assets (liabilities)		<u>24,087</u>	<u>28,067</u>
Total assets less current liabilities		<u>24,545</u>	<u>28,678</u>
Creditors: amounts falling due after more than one year		(6,566)	(13,483)
Total net assets (liabilities)		<u><u>17,979</u></u>	<u><u>15,195</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,879	15,095
Shareholders' funds		<u><u>17,979</u></u>	<u><u>15,195</u></u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 February 2013

And signed on their behalf by:

C E Ritchie, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	1,139
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,139</u>
Depreciation	
At 1 January 2012	528
Charge for the year	153
On disposals	-
At 31 December 2012	<u>681</u>
Net book values	
At 31 December 2012	<u>458</u>
At 31 December 2011	<u>611</u>

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