Registered Number SC276097

CPR PAVING LIMITED

Abbreviated Accounts

30 November 2012

CPR PAVING LIMITED **Registered Number SC276097**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	69,887	84,433
		69,887	84,433
Current assets			
Debtors		20,179	135,189
Cash at bank and in hand		3,508	38,859
		23,687	174,048
Creditors: amounts falling due within one year		(100,946)	(140,990)
Net current assets (liabilities)		(77,259)	33,058
Total assets less current liabilities		(7,372)	117,491
Total net assets (liabilities)		(7,372)	117,491
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,472)	117,391
Shareholders' funds		(7,372)	117,491

- For the year ending 30 November 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 14 February 2013

And signed on their behalf by:
STEPHEN BLACK, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 December 2011	104,053
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	104,053
Depreciation	
At 1 December 2011	19,620
Charge for the year	14,546
On disposals	-
At 30 November 2012	34,166
Net book values	
At 30 November 2012	69,887
At 30 November 2011	84,433

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.