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Registered number  
5494542

C B W (Midlands) Limited

Abbreviated Accounts

31 March 2009

WEDNESDAY



A44 \*A4Q2NF9H\* 319  
25/11/2009  
COMPANIES HOUSE

**C B W (Midlands) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	102,550	99,641
<b>Current assets</b>			
Stocks		7,200	4,000
Debtors		4,336	4,213
Cash at bank and in hand		18,547	22,776
		<u>30,083</u>	<u>30,989</u>
<b>Creditors: amounts falling due within one year</b>		<u>(40,197)</u>	<u>(78,809)</u>
<b>Net current liabilities</b>		(10,114)	(47,820)
<b>Net assets</b>		<u>92,436</u>	<u>51,821</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		92,336	51,721
<b>Shareholders' funds</b>		<u>92,436</u>	<u>51,821</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

*\* A Higgins*

Mrs A Higgins  
 Director

Approved by the board on 21 April 2009



**C B W (Midlands) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

<b>3 Share capital</b>		<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
Authorised:			
Ordinary shares of £1 each		100	100
	<b>2009</b>	<b>2008</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>
			<b>£</b>
Allotted, called up and fully paid:			
Ordinary shares of £1 each		100	100