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Registered number
5494542

C B W (Midlands) Limited

Abbreviated Accounts

31 March 2008

WEDNESDAY



A04 *AEC7BZP6* 135
14/05/2008
COMPANIES HOUSE

C B W (Midlands) Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	99,641	101,034
Current assets			
Stocks		4,000	4,000
Debtors		4,213	3,371
Cash at bank and in hand		22,776	42,129
		<u>30,989</u>	<u>49,500</u>
Creditors: amounts falling due within one year		<u>(78,809)</u>	<u>(102,007)</u>
Net current liabilities		(47,820)	(52,507)
Total assets less current liabilities		<u>51,821</u>	<u>48,527</u>
Creditors, amounts falling due after more than one year		-	(35,761)
Net assets		<u>51,821</u>	<u>12,766</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		51,721	12,666
Shareholders' funds		<u>51,821</u>	<u>12,766</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

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Mrs A Higgins
 Director

Approved by the board on 7 May 2008

C B W (Midlands) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Share capital			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>