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Registered number
05494542

C B W (Midlands) Limited

Abbreviated Accounts

31 March 2010



C B W (Midlands) Limited
Registered number: 05494542
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	95,250	102,550
Current assets			
Stocks		7,300	7,200
Debtors		4,167	4,336
Cash at bank and in hand		13,283	18,547
		<u>24,750</u>	<u>30,083</u>
Creditors, amounts falling due within one year			
		(37,469)	(40,197)
Net current liabilities			
		<u>(12,719)</u>	<u>(10,114)</u>
Net assets			
		<u>82,531</u>	<u>92,436</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		82,431	92,336
Shareholders' funds			
		<u>82,531</u>	<u>92,436</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs A Higgins
 Director
 Approved by the board on 12 May 2010

C B W (Midlands) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and equipment 20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Tangible fixed assets	£
Cost	
At 1 April 2009	122,295
At 31 March 2010	<u>122,295</u>
Depreciation	
At 1 April 2009	19,745
Charge for the year	7,300
At 31 March 2010	<u>27,045</u>
Net book value	
At 31 March 2010	<u>95,250</u>
At 31 March 2009	<u>102,550</u>

C B W (Midlands) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

3 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>