

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
CITY DEMOLITION SERVICES LIMITED

CITY DEMOLITION SERVICES LIMITED (REGISTERED NUMBER: 03847192)

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FOR THE YEAR ENDED 31 MARCH 2013**

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CITY DEMOLITION SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS: L Economou
A J Rawlings

SECRETARY: L Economou

REGISTERED OFFICE: 5 Giffard Court
Millbrook Close
Northampton
Northamptonshire
NN5 5JF

REGISTERED NUMBER: 03847192 (England and Wales)

ACCOUNTANTS: Cube Partners Limited
Chartered Accountants
5 Giffard Court
Millbrook Close
Northampton
Northamptonshire
NN5 5JF

CITY DEMOLITION SERVICES LIMITED (REGISTERED NUMBER: 03847192)**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		231,102		307,472
CURRENT ASSETS					
Debtors		2,082		834	
CREDITORS					
Amounts falling due within one year	3	<u>304,526</u>		<u>188,330</u>	
NET CURRENT LIABILITIES			<u>(302,444)</u>		<u>(187,496)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(71,342)</u>		119,976
CREDITORS					
Amounts falling due after more than one year	3		<u>(19,296)</u>		<u>(103,277)</u>
PROVISIONS FOR LIABILITIES			-		<u>(20,156)</u>
NET LIABILITIES			<u><u>(90,638)</u></u>		<u><u>(3,457)</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			<u>(90,838)</u>		<u>(3,657)</u>
SHAREHOLDERS' FUNDS			<u><u>(90,638)</u></u>		<u><u>(3,457)</u></u>

CITY DEMOLITION SERVICES LIMITED (REGISTERED NUMBER: 03847192)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 September 2013 and were signed on its behalf
by:

L Economou - Director

CITY DEMOLITION SERVICES LIMITED (REGISTERED NUMBER: 03847192)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, despite a negative balance sheet position at the year end. The directors have confirmed their continued financial support to the company.

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance
 Motor vehicles - 25% on reducing balance
 Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	704,787
Additions	<u>665</u>
At 31 March 2013	<u>705,452</u>
DEPRECIATION	
At 1 April 2012	397,315
Charge for year	<u>77,035</u>
At 31 March 2013	<u>474,350</u>
NET BOOK VALUE	
At 31 March 2013	<u>231,102</u>
At 31 March 2012	<u>307,472</u>

3. CREDITORS

Creditors include an amount of £ 147,562 (2012 - £ 224,701) for which security has been given.

CITY DEMOLITION SERVICES LIMITED (REGISTERED NUMBER: 03847192)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013****4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
			<u>200</u>	<u>200</u>

5. TRANSACTIONS WITH DIRECTORS

At the year end, the company owed A Rawlings £9,326 (2012 £7,076) and L Economou £5,733 (2012 £1,876).

No interest is due on these amounts and there are no fixed terms for repayment.

