Registered Number 02996226

CANTERBURY SHEET METAL LIMITED

Abbreviated Accounts

30 November 2009

CANTERBURY SHEET METAL LIMITED **Registered Number 02996226**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		19,073		25,431
Total fixed assets			19,073		25,431
Current assets					
Stocks		10,000		10,000	
Debtors		9,167		22,832	
Cash at bank and in hand		57,752		81,562	
Total current assets		76,919		114,394	
Creditors: amounts falling due within one year		(89,564)		(137,422)	
Net current assets			(12,645)		(23,028)
Total assets less current liabilities			6,428		2,403
Total net Assets (liabilities)			6,428		2,403
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,328		2,303
Shareholders funds			6,428		2,403

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2011

And signed on their behalf by:
Anthony Burton, Director

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	64,213
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	64,213
Depreciation	
At 30 November 2008	38,782
Charge for year	6,358
on disposals	
At 30 November 2009	45,140
Net Book Value	
At 30 November 2008	25,431
At 30 November 2009	19,073

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid: