

Registered Number 06453586

COMPUTER, CONSTRUCTION AND BUILDING ENGINEERING LTD

Abbreviated Accounts

31 December 2012

Balance Sheet as at 31 December 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,000		3,130
			<u>2,000</u>		<u>3,130</u>
Current assets					
Stocks		247		247	
Debtors		251		0	
Cash at bank and in hand		24		85	
Total current assets		<u>522</u>		<u>332</u>	
Creditors: amounts falling due within one year		(1,794)		(1,836)	
Net current assets (liabilities)			(1,272)		(1,504)
Total assets less current liabilities			<u>728</u>		<u>1,626</u>
Creditors: amounts falling due after more than one year	3		0		(246)
Total net assets (liabilities)			<u>728</u>		<u>1,380</u>
Capital and reserves					

Called up share capital	4	10	10
Profit and loss account		718	1,370
Shareholders funds		<u>728</u>	<u>1,380</u>

- a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 26 June 2013

And signed on their behalf by:

INGE HARALD BOLME, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2012

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.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	£	£
At 01 January 2012	3,130	3,130
Additions	0	0
Disposals	1,130	1,130
At 31 December 2012	<u>2,000</u>	<u>2,000</u>
 Depreciation		
At 01 January 2012	0	0
Charge for year	0	0
On disposals	0	0
At 31 December 2012	<u>0</u>	<u>0</u>
 Net Book Value		
At 31 December 2012	2,000	2,000
At 31 December 2011	<u>3,130</u>	<u>3,130</u>

3 **Creditors: amounts falling due after more than one year**

	£	£
Bank loans and overdrafts	0	246
	0	246

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
10 Ordinary shares of £1 each	10	10
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10