

**REGISTERED NUMBER: 07123870 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**  
**FOR**  
**COMPREHENSIVE ASBESTOS REMOVAL LIMITED**

THURSDAY



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# **COMPREHENSIVE ASBESTOS REMOVAL LIMITED**

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**COMPREHENSIVE ASBESTOS REMOVAL LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2012**

**DIRECTOR:** C A Snowden

**SECRETARY:** Mrs B S Snowden

**REGISTERED OFFICE:** 43 Staincross Common  
Barnsley  
S75 6JF

**REGISTERED NUMBER:** 07123870 (England and Wales)

**ACCOUNTANTS:** Hodgson & Oldfield  
20 Paradise Square  
Sheffield  
S1 1UA

# COMPREHENSIVE ASBESTOS REMOVAL LIMITED

## ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,750		7,459
<b>CURRENT ASSETS</b>					
Debtors		8,062		94,996	
Cash at bank and in hand		44,189		3,190	
		<u>52,251</u>		<u>98,186</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>59,943</u>		<u>125,339</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,692)</u>		<u>(27,153)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,058		(19,694)
<b>PROVISIONS FOR LIABILITIES</b>			<u>279</u>		<u>-</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>1,779</u></u>		<u><u>(19,694)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>779</u>		<u>(20,694)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,779</u></u>		<u><u>(19,694)</u></u>

The notes form part of these abbreviated accounts

**COMPREHENSIVE ASBESTOS REMOVAL LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2012**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 30 July 2012 and were signed by

A handwritten signature in black ink, appearing to read 'C A Snowden', with a stylized, cursive flourish at the end.

C A Snowden - Director

The notes form part of these abbreviated accounts

# COMPREHENSIVE ASBESTOS REMOVAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2012

### 1 ACCOUNTING POLICIES

#### 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 and revenue recognition

Turnover represents net invoiced sales from contracts, excluding value added tax. Revenue is recognised upon the satisfactory completion of the contract.

#### Tangible fixed assets

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

Plant & equipment	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profit or loss and its results as stated in the financial statements that arise from the inclusion of gains and losses in assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are not discounted.

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	8,746
Additions	3,834
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At 31 March 2012	12,580
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<b>DEPRECIATION</b>	
At 1 April 2011	1,287
Charge for year	1,543
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At 31 March 2012	2,830
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<b>NET BOOK VALUE</b>	
At 31 March 2012	9,750
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At 31 March 2011	7,459
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**COMPREHENSIVE ASBESTOS REMOVAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2012**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 3 12 £	31 3 11 £
Number	Class			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**4 CONTROL**

The company is controlled by the director and his wife who together own 100% of the issued share capital