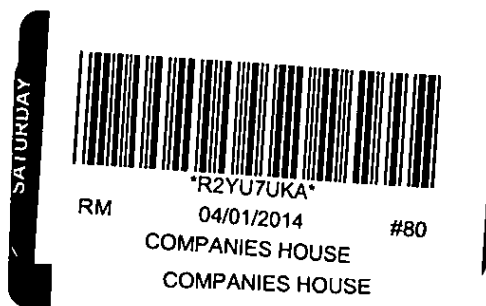


**REGISTERED NUMBER: 07123870 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**COMPREHENSIVE ASBESTOS REMOVAL LIMITED**



# **COMPREHENSIVE ASBESTOS REMOVAL LIMITED**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2013**

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**COMPREHENSIVE ASBESTOS REMOVAL LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2013**

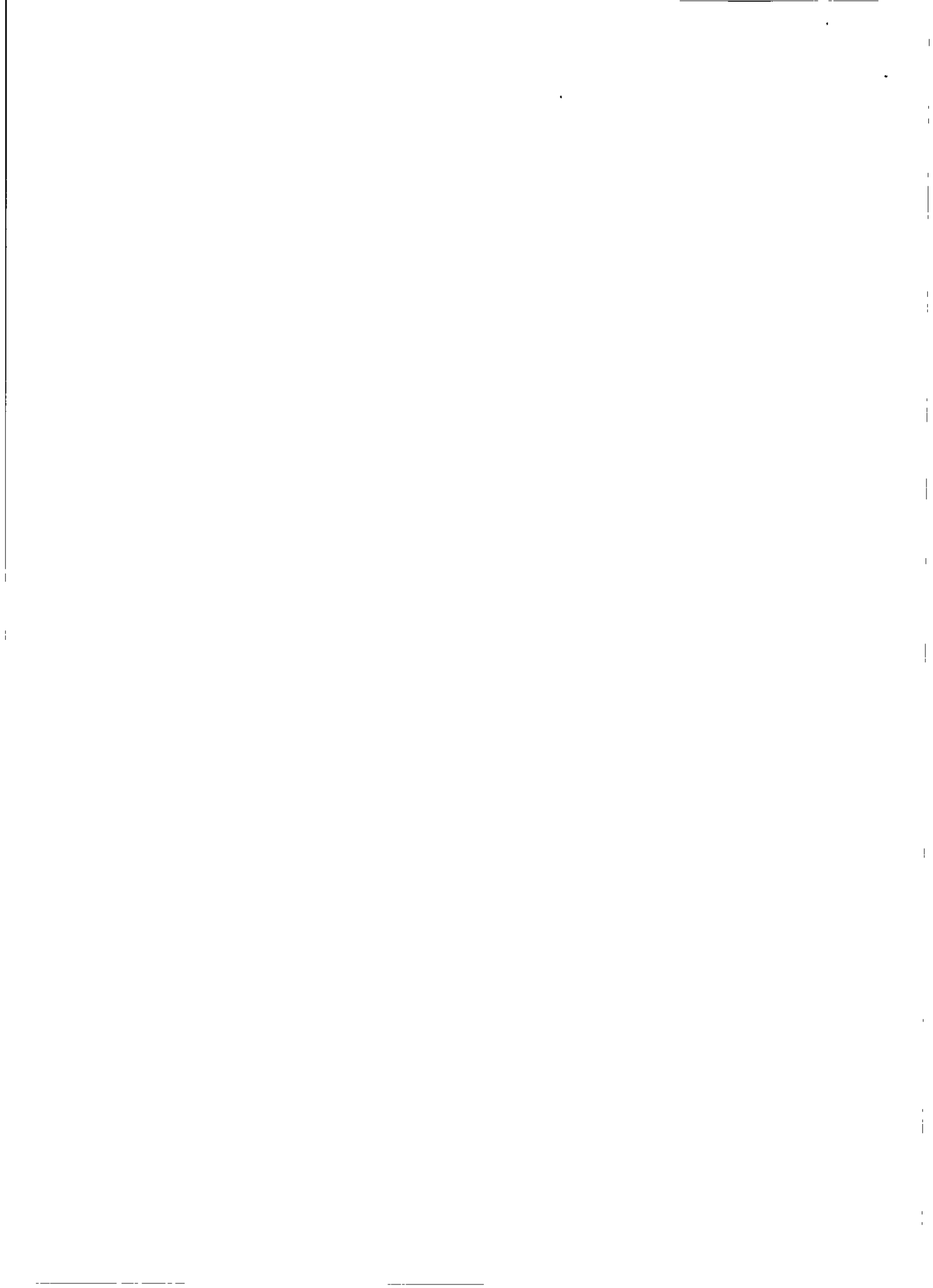
**DIRECTOR:** C A Snowden

**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 (REGISTERED NUMBER: 07123870)**

**ABBREVIATED BALANCE SHEET**  
**31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,644		9,750
<b>CURRENT ASSETS</b>					
Debtors		21,085		8,062	
Cash at bank and in hand		4,110		44,189	
		<u>25,195</u>		<u>52,251</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>72,784</u>		<u>59,943</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(47,589)</u>		<u>(7,692)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(38,945)		2,058
<b>PROVISIONS FOR LIABILITIES</b>			-		279
<b>NET (LIABILITIES)/ASSETS</b>			<u>(38,945)</u>		<u>1,779</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(39,945)</u>		<u>779</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(38,945)</u>		<u>1,779</u>

The notes form part of these abbreviated accounts



**COMPREHENSIVE ASBESTOS REMOVAL LIMITED (REGISTERED NUMBER: 07123870)**

**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 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 4 November 2013 and were signed by

A handwritten signature in black ink, appearing to read 'C A Snowden', with a small 'x' mark to its left.

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 2013**

### **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



# **COMPREHENSIVE ASBESTOS REMOVAL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued** **for the Year Ended 31 March 2013**

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	12,580
Additions	1,514
Disposals	(1,530)
	<hr/>
At 31 March 2013	12,564
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2012	2,830
Charge for year	1,386
Eliminated on disposal	(296)
	<hr/>
At 31 March 2013	3,920
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2013	8,644
	<hr/>
At 31 March 2012	9,750
	<hr/>

### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 3 13	31 3 12
Number	Class	Nominal value	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

### **4 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The director of the company has indicated that he will continue to financially support the company until it is able to meet its debts as they fall due. The financial statements do not include any adjustments which may be necessary should the director withdraw this support.