

Registration number 07136437

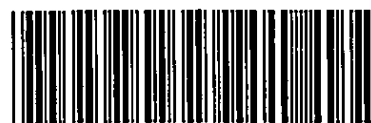
County Construction Building Contractors Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2012

AIMS Accountants for Business
14a Farlands Road
Oldswinford
Stourbridge
DY8 2DD

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County Construction Building Contractors Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
County Construction Building Contractors Limited
for the Year Ended 31 January 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of County Construction Building Contractors Limited for the year ended 31 January 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of County Construction Building Contractors Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of County Construction Building Contractors Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than County Construction Building Contractors Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that County Construction Building Contractors Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of County Construction Building Contractors Limited. You consider that County Construction Building Contractors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of County Construction Building Contractors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



AIMS Accountants for Business
14a Farlands Road
Oldswinford
Stourbridge
DY8 2DD

3 September 2012

County Construction Building Contractors Limited
(Registration number: 07136437)
Abbreviated Balance Sheet at 31 January 2012

	Note	31 January 2012 £	31 January 2011 £
Fixed assets			
Intangible fixed assets		8,000	9,000
Current assets			
Stocks		400	600
Cash at bank and in hand		792	116
		1,192	716
Creditors Amounts falling due within one year		(5,993)	(9,275)
Net current liabilities		(4,801)	(8,559)
Net assets		3,199	441
Capital and reserves			
Profit and loss account		3,199	441

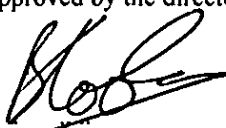
For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 3 September 2012


Mr BC Poole
Director

County Construction Building Contractors Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Asset class	Amortisation method and rate
goodwill	10% straight line

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

County Construction Building Contractors Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

..... continued

2 Fixed assets

	Intangible assets £	Total £
Cost		
At 1 February 2011	10,000	10,000
At 31 January 2012	10,000	10,000
Depreciation		
At 1 February 2011	1,000	1,000
Charge for the year	1,000	1,000
At 31 January 2012	2,000	2,000
Net book value		
At 31 January 2012	8,000	8,000
At 31 January 2011	9,000	9,000

3 Share capital

Allotted, called up and fully paid shares

	31 January 2012		31 January 2011	
	No.	£	No.	£
ordinary of £1 each	100	100	100	100