

CEMENTORS LIMITED

**Company Registration Number:
06095474 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

CEMENTORS LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Olayemi ONIGBODE
Company secretary:	Anthonia Jadesola ONIGBODE
Registered office:	30 Eden Way Bow London E3 2JD
Company Registration Number:	06095474 (England and Wales)

CEMENTORS LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,133	361
Total fixed assets:		<u>4,133</u>	<u>361</u>
Current assets			
Debtors:		14,275	17,275
Cash at bank and in hand:		7,592	18,475
Total current assets:		<u>21,867</u>	<u>35,750</u>
Creditors			
Creditors: amounts falling due within one year		9,909	27,738
Net current assets (liabilities):		<u>11,958</u>	<u>8,012</u>
Total assets less current liabilities:		16,091	8,373
Total net assets (liabilities):		<u>16,091</u>	<u>8,373</u>

The notes form part of these financial statements

CEMENTORS LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		15,091	7,373
Total shareholders funds:		<u>16,091</u>	<u>8,373</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Olayemi ONIGBODE
Status: Director

The notes form part of these financial statements

CEMENTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services provided net of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual values, of each asset over its expected useful life, as follows.

CEMENTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	7,064
Additions:	7,905
At 28th February 2014:	14,969
Depreciation	
At 01st March 2013:	6,703
Charge for year:	4,133
At 28th February 2014:	10,836
Net book value	
At 28th February 2014:	4,133
At 28th February 2013:	361

CEMENTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
