

Registered Number 01798312

CIVILS (UK) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	193,667	211,655
		<u>193,667</u>	<u>211,655</u>
Current assets			
Stocks		2,000	64,972
Debtors		365,729	79,676
Cash at bank and in hand		152,950	245,703
		<u>520,679</u>	<u>390,351</u>
Creditors: amounts falling due within one year		<u>(222,740)</u>	<u>(100,167)</u>
Net current assets (liabilities)		<u>297,939</u>	<u>290,184</u>
Total assets less current liabilities		<u>491,606</u>	<u>501,839</u>
Provisions for liabilities		<u>(2,277)</u>	<u>(4,711)</u>
Total net assets (liabilities)		<u>489,329</u>	<u>497,128</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		489,229	497,028
Shareholders' funds		<u>489,329</u>	<u>497,128</u>

- For the year ending 31 March 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.

Approved by the Board on 22 December 2014

And signed on their behalf by:

Nigel Eglon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold land and buildings - 2% straight line

Plant and machinery - 15% straight line

Fixtures, fittings and equipment - 15% straight line

Motor vehicles - 25% straight line

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the accounts to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	450,315
Additions	4,953
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>455,268</u>
Depreciation	

At 1 April 2013	238,660
Charge for the year	22,941
On disposals	-
At 31 March 2014	<u>261,601</u>
Net book values	
At 31 March 2014	<u>193,667</u>
At 31 March 2013	<u>211,655</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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