

SOUTH EAST WALLS & CEILINGS LIMITED

**Company Registration Number:
04525396 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

SOUTH EAST WALLS & CEILINGS LIMITED

Company Information for the Period Ended 31st January 2013

Director:	andrew john bailey
Company secretary:	geoffrey bailey
Registered office:	79 Send Road Send Woking Surrey GU23 7EZ GB-ENG
Company Registration Number:	04525396 (England and Wales)

SOUTH EAST WALLS & CEILINGS LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	10,732	12,521
Total fixed assets:		10,732	12,521
Current assets			
Debtors:	6	77,968	79,539
Cash at bank and in hand:		129,186	9,029
Total current assets:		207,154	88,568
Creditors			
Creditors: amounts falling due within one year		86,381	31,595
Net current assets (liabilities):		120,773	56,973
Total assets less current liabilities:		131,505	69,494
Total net assets (liabilities):		131,505	69,494

The notes form part of these financial statements

SOUTH EAST WALLS & CEILINGS LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		131,504	69,493
Total shareholders funds:		<u>131,505</u>	<u>69,494</u>

For the year ending 31 January 2013 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 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: andrew john bailey
Status: Director

The notes form part of these financial statements

SOUTH EAST WALLS & CEILINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and 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). For the year ending 31 Jan 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Van depreciation over 8yrs at 12.5% straight-line

SOUTH EAST WALLS & CEILINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

5. Tangible assets

	Total
Cost	£
At 01st February 2012:	14,310
At 31st January 2013:	14,310
Depreciation	
At 01st February 2012:	1,789
Charge for year:	1,789
At 31st January 2013:	3,578
Net book value	
At 31st January 2013:	10,732
At 31st January 2012:	12,521

Cost of van £14310 AIA claimed £14310 in 2012 Van depreciation over 8yrs at 12.5% straight-line 11/12 £1788.75 12/13 £1788.75 13/14 £1788.75 14/15 £1788.75 15/16 £1788.75 16/17 £1788.75 17/18 £1788.75 18/19 £1788.75

SOUTH EAST WALLS & CEILINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

6. Debtors

bad debt of £2196 cleared in 12/13.

SOUTH EAST WALLS & CEILINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

1 share with a nominal value of £1 out of a total available capital of £100 has been allotted to, called up and paid by Mr A J Bailey in August 2003

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.