

SOUTHVIEW CONSTRUCTION & JOINERY LIMITED

**Company Registration Number:
05416516 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

SOUTHVIEW CONSTRUCTION & JOINERY LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Peter Simon Lovelock
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
Company Registration Number:	05416516 (England and Wales)

SOUTHVIEW CONSTRUCTION & JOINERY LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	165	225
Total fixed assets:		<u>165</u>	<u>225</u>
Creditors			
Creditors: amounts falling due within one year		5,900	6,854
Net current assets (liabilities):		<u>(5,900)</u>	<u>(6,854)</u>
Total assets less current liabilities:		(5,735)	(6,629)
Creditors: amounts falling due after more than one year:		10,128	10,830
Total net assets (liabilities):		<u>(15,863)</u>	<u>(17,459)</u>

The notes form part of these financial statements

SOUTHVIEW CONSTRUCTION & JOINERY LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(15,864)	(17,460)
Total shareholders funds:		<u>(15,863)</u>	<u>(17,459)</u>

For the year ending 30 April 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 19 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Simon Lovelock

Status: Director

The notes form part of these financial statements

SOUTHVIEW CONSTRUCTION & JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Turnover policy

Turnover consisted of cheques received for building work during the year

SOUTHVIEW CONSTRUCTION & JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	300
At 30th April 2014:	300
Depreciation	
At 01st May 2013:	75
Charge for year:	60
At 30th April 2014:	135
Net book value	
At 30th April 2014:	165
At 30th April 2013:	225

SOUTHVIEW CONSTRUCTION & JOINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 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	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
