

Registered Number 05758605

Symons Building Contractors Limited

Abbreviated Accounts

30 April 2012

Symons Building Contractors Limited

Registered Number 05758605

Company Information

Registered Office:

194 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8AF

Reporting Accountants:

Angus Nordon & Co

194 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8AF

Symons Building Contractors Limited

Registered Number 05758605

Balance Sheet as at 30 April 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		3,046		3,727
			<u>3,046</u>		<u>3,727</u>
Current assets					
Debtors		5,855		12,743	
Cash at bank and in hand		471		2,385	
Total current assets		<u>6,326</u>		<u>15,128</u>	
Creditors: amounts falling due within one year		(4,699)		(13,461)	
Net current assets (liabilities)			1,627		1,667
Total assets less current liabilities			<u>4,673</u>		<u>5,394</u>
Creditors: amounts falling due after more than one year			(966)		(3,258)
Total net assets (liabilities)			<u>3,707</u>		<u>2,136</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,706		2,135
Shareholders funds			<u>3,707</u>		<u>2,136</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2013

And signed on their behalf by:

G Symons, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

2 Tangible fixed assets

		Total
		£
Cost		
At 01 May 2011	-	5,204
At 30 April 2012	-	<u>5,204</u>
Depreciation		
At 01 May 2011		1,477
Charge for year	-	681
At 30 April 2012	-	<u>2,158</u>
Net Book Value		
At 30 April 2012		3,046
At 30 April 2011	-	<u>3,727</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1