Registration number 06205418

Satchwell Builders Limited

Abbreviated accounts

for the year ended 31 March 2012

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Abbreviated balance sheet as at 31 March 2012

	2012		2011		
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,795		18,393
Current assets					
Debtors		-		128,599	
Cash at bank and in hand		351,651		145,202	
		351,651		273,801	
Creditors: amounts falling					
due within one year		(74,728)		(30,106)	
Net current assets			276,923		243,695
Total assets less current					
liabilities			290,718		262,088
					
Net assets			290,718		262,088
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			290,716		262,086
Shareholders' funds			290,718		262,088

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

C J Satchwell Director 26/11/20,2

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Notes to the abbreviated financial statements for the year ended 31 March 2012

continued

3.	Share capital	2012 £	2011 £
	Authorised	_	-
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amoui	Amount owing	
	2012 £	2011 £	ın year £
C J Satchwell	<u>-</u>	36,814	36,814

Mr C & Mrs S Satchwell operate a joint directors loan account