

REGISTERED NUMBER: 06215051 (England and Wales)

TO BE SIGNED AND RETURNED
TO **finnies**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

S L Refurbishments Limited

THURSDAY



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16/06/2011

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COMPANIES HOUSE

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for the Year Ended 31 March 2011

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S L Refurbishments Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR: Miss E R Simpson

SECRETARY: Fannies Limited

REGISTERED OFFICE: 254 Grovehill Road
Beverley
East Yorkshire
HU17 0HP

REGISTERED NUMBER: 06215051 (England and Wales)

ACCOUNTANTS: Fannies Accountants Limited
Chartered Certified Accountants
4-6 Swaby's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BZ

S L Refurbishments Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	753	1,506
CURRENT ASSETS			
Stocks		1,025	4,800
Debtors		16 295	13,375
Cash at bank		35,758	21,757
		<u>53 078</u>	<u>39,932</u>
CREDITORS			
Amounts falling due within one year		(21,415)	(29,965)
NET CURRENT ASSETS		<u>31,663</u>	<u>9,967</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,416</u>	<u>11,473</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		32,316	11,373
SHAREHOLDERS' FUNDS		<u>32,416</u>	<u>11,473</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 16 May 2011 and were signed by



Miss E R Simpson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% pa on cost
Computer equipment	- 33% pa on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	2,865
DEPRECIATION	
At 1 April 2010	1,359
Charge for year	753
At 31 March 2011	2,112
NET BOOK VALUE	
At 31 March 2011	753
At 31 March 2010	1,506

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	1	100	100