

Registered Number 07553671

ST SWITHINS CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2012

ST SWITHINS CONSTRUCTION LIMITED

Registered Number 07553671

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	836	-
Total fixed assets		836	
Current assets			
Debtors		12,910	
Cash at bank and in hand		90,949	
Total current assets		103,859	-
Creditors: amounts falling due within one year		(55,465)	
Net current assets		48,394	
Total assets less current liabilities		49,230	-
Total net Assets (liabilities)		49,230	
Capital and reserves			
Called up share capital		2	
Profit and loss account		49,228	-
Shareholders funds		49,230	-

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 19 August 2012

And signed on their behalf by:

Michael Delaney, Director

Angela Delaney, 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 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	1,115
disposals	
revaluations	
transfers	
At 31 March 2012	<u>1,115</u>
Depreciation	
At	
Charge for year	279
on disposals	
At 31 March 2012	<u>279</u>
Net Book Value	
At	
At 31 March 2012	<u>836</u>