

Registered Number 03468844

SHAUN HOUGHTON GROUNDWORKS LIMITED

Abbreviated Accounts

30 November 2010

**SHAUN HOUGHTON GROUNDWORKS LIMITED**
**Registered Number 03468844**
**Balance Sheet as at 30 November 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2	–			8,851
Total fixed assets					8,851
<b>Current assets</b>					
Debtors		171		265	
Total current assets		<u>171</u>		<u>265</u>	
<b>Creditors: amounts falling due within one year</b>		(27,683)		(34,076)	
<b>Net current assets</b>		(27,512)		(33,811)	
<b>Total assets less current liabilities</b>		<u>(27,512)</u>		<u>(24,960)</u>	
<b>Total net Assets (liabilities)</b>		(27,512)		(24,960)	
<b>Capital and reserves</b>					
Called up share capital		100		100	
Profit and loss account		<u>(27,612)</u>		<u>(25,060)</u>	
<b>Shareholders funds</b>		<u>(27,512)</u>		<u>(24,960)</u>	

- a. For the year ending 30 November 2010 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 29 August 2011

And signed on their behalf by:

**S Houghton, 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 November 2010

**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)

**Turnover**

Turnover represents net invoiced work done, excluding value added tax.

**Depreciation**

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 November 2009	44,085
additions	
disposals	(44,085)
revaluations	
transfers	
At 30 November 2010	<u>0</u>

Depreciation	
At 30 November 2009	35,234
Charge for year	825
on disposals	(36,059)
At 30 November 2010	<u>0</u>

Net Book Value	
At 30 November 2009	8,851
At 30 November 2010	<u>-</u>

**3 Related party disclosures**

The company has a creditor of £26,989 representing monies introduced by the director in support of the company, these are not to be repaid in the short term.

**4 Called up share capital**

100 ordinary £1 shares, allotted, issued and fully paid.