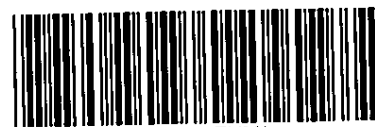


Registered number
04411959

Sitecrew Ltd
Abbreviated Accounts
31 March 2009

Accounts and Payroll Ltd
37 Anson Road
Wolverton
Milton Keynes
MK12 5BY

THURSDAY



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03/12/2009
COMPANIES HOUSE

Sitecrew Ltd
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,462	1,949
Current assets			
Debtors		-	150
Cash at bank and in hand		1,288	1,606
		<u>1,288</u>	<u>1,756</u>
Creditors: amounts falling due within one year		<u>(4,240)</u>	<u>(4,176)</u>
Net current liabilities		(2,952)	(2,420)
Total assets less current liabilities		<u>(1,490)</u>	<u>(471)</u>
Provisions for liabilities		(299)	(299)
Net liabilities		<u>(1,789)</u>	<u>(770)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,791)	(772)
Shareholders' funds		<u>(1,789)</u>	<u>(770)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

P Grove
 Director

Approved by the board on 17 November 2009

Sitecrew Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2008 5,783

At 31 March 2009 5,783

Depreciation

At 1 April 2008 3,834

Charge for the year 487

At 31 March 2009 4,321

Net book value

At 31 March 2009 1,462

At 31 March 2008 1,949

3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

100

100

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2