

REGISTERED NUMBER: 1034375 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011
FOR
SOVEREIGN CONSTRUCTION LIMITED

SATURDAY



AG7FDZRF

A34

03/12/2011

245

COMPANIES HOUSE

SOVEREIGN CONSTRUCTION LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SOVEREIGN CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011**

DIRECTORS:

S M Ward
E T Goodenough
P R Goodenough
R Whichello

SECRETARY:

Mrs J V Goodenough

REGISTERED OFFICE

Sovereign House
Avenue Lane
Eastbourne
East Sussex
BN21 3UL

REGISTERED NUMBER:

1034375 (England and Wales)

ACCOUNTANTS.

Watson Associates
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

SOVEREIGN CONSTRUCTION LIMITED

**ABBREVIATED BALANCE SHEET
30 APRIL 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		177,193		121,543
CURRENT ASSETS					
Debtors	3	323,064		1,015,197	
Cash at bank and in hand		318,247		2,376	
		<u>641,311</u>		<u>1,017,573</u>	
CREDITORS					
Amounts falling due within one year		<u>470,116</u>		<u>839,774</u>	
NET CURRENT ASSETS			<u>171,195</u>		<u>177,799</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			348,388		299,342
CREDITORS					
Amounts falling due after more than one year			(50,030)		(18,329)
PROVISIONS FOR LIABILITIES			<u>(28,499)</u>		<u>(13,969)</u>
NET ASSETS			<u><u>269,859</u></u>		<u><u>267,044</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>269,759</u>		<u>266,944</u>
SHAREHOLDERS' FUNDS			<u><u>269,859</u></u>		<u><u>267,044</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

SOVEREIGN CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2011

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 Board of Directors on **4 8 .2011** and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'S M Ward', with a small dot at the end.

S M Ward - Director

The notes form part of these abbreviated accounts

SOVEREIGN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	332,269
Additions	86,722
Disposals	(20,350)
At 30 April 2011	398,641
DEPRECIATION	
At 1 May 2010	210,726
Charge for year	20,633
Eliminated on disposal	(9,911)
At 30 April 2011	221,448
NET BOOK VALUE	
At 30 April 2011	177,193
At 30 April 2010	121,543

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £32,303 (2010 - £32,303)

SOVEREIGN CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 APRIL 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
51	Ordinary A shares	£1	51	51
23	Ordinary B shares	£1	23	23
26	Ordinary C shares	£1	26	26
			<u>100</u>	<u>100</u>