Registered Number 02902721

LAUREL CONSTRUCTION LIMITED

Abbreviated Accounts

28 February 2011

LAUREL CONSTRUCTION LIMITED **Registered Number 02902721**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		253,863		253,863
Total fixed assets			253,863		253,863
Current assets					
Cash at bank and in hand		3		5	
Total current assets		3		5	
Creditors: amounts falling due within one year		(54,083)		(36,236)	
Net current assets			(54,080)		(36,231)
Total assets less current liabilities			199,783		217,632
Creditors: amounts falling due after one year			(184,970)		(203,433)
Total net Assets (liabilities)			14,813		14,199
Capital and reserves					
Called up share capital			2		2
Profit and loss account			14,811		14,197
Shareholders funds			14,813		14,199

a. For the year ending 28 February 2011 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 November 2011

And signed on their behalf by:
G McGrath, 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 28 February 2011

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 April 2008.

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	253,863
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	253,863
Depreciation	
At 28 February 2010	0
Charge for year	
on disposals	
At 28 February 2011	0
Net Book Value	
At 28 February 2010	253,863
At 28 February 2011	253,863