Registered Number 03396258

BIRSTALL DEMOLITION & PLANT SERVICES LIMITED

Abbreviated Accounts

30 June 2012

BIRSTALL DEMOLITION & PLANT SERVICES LIMITED **Registered Number 03396258**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	348,032	375,837
		348,032	375,837
Current assets			
Debtors		334,625	632,251
Cash at bank and in hand		20,996	183,225
		355,621	815,476
Creditors: amounts falling due within one year		(215,480)	(672,149)
Net current assets (liabilities)		140,141	143,327
Total assets less current liabilities		488,173	519,164
Creditors: amounts falling due after more than one year		(89,730)	(109,975)
Total net assets (liabilities)		398,443	409,189
Capital and reserves			
Called up share capital		2	2
Profit and loss account		398,441	409,187
Shareholders' funds		398,443	409,189

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2013

And signed on their behalf by:
Virginia Walker, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, not of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over thier estimated useful lives.

Plant & Machinery 20% Reducing Balance
Motor Vehicles 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	997,942
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	997,942
Depreciation	
At 1 July 2011	622,105
Charge for the year	27,805
On disposals	-
At 30 June 2012	649,910
Net book values	
At 30 June 2012	348,032
At 30 June 2011	375,837

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 1072 of the Companies Act 2006.