Registered Number 04083821

Steve Burt Woodworking Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
115 Edward Avenue
Leicester
Leicestershire
LE3 2PE

Steve Burt Woodworking Limited **Registered Number 04083821**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		34,825		34,122
			34,825		34,122
Current assets					
Stocks		7,240		3,200	
Debtors		65,921		39,839	
Cash at bank and in hand		8,730		33,515	
Total current assets		81,891		76,554	
Creditors: amounts falling due within one year		(53,123)		(35,397)	
Net current assets (liabilities)			28,768		41,157
Total assets less current liabilities			63,593		75,279
Provisions for liabilities			(5,526)		(4,995)
Total net assets (liabilities)			58,067		70,284
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			58,066		70,283
Shareholders funds			58,067		70,284

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 July 2012

And signed on their behalf by:
S Burt, 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 31 October 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	91,966
Additions	9,895
Disposals	(9,915)
At 31 October 2011	91,946
Depreciation	
At 01 November 2010	57,844
Charge for year	7,427
On disposals	(8,150)
At 31 October 2011	57,121
Net Book Value	
At 31 October 2011	34,825
At 31 October 2010	34,122

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1