

4084994

STEVE BIRD GROUNDWORKS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2002



Company Registration No. 4084994 (England and Wales)

STEVE BIRD GROUNDWORKS LIMITED

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STEVE BIRD GROUNDWORKS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Intangible assets	2	6,000		6,750	
Tangible assets	2	2,901		3,696	
		<u>8,901</u>		<u>10,446</u>	
Current assets					
Stocks		4,200		10,080	
Debtors		439		14,786	
Cash at bank and in hand		37,069		26,341	
		<u>41,708</u>		<u>51,207</u>	
Creditors: amounts falling due within one year		<u>(46,156)</u>		<u>(48,013)</u>	
Net current (liabilities)/assets		<u>(4,448)</u>		<u>3,194</u>	
Total assets less current liabilities		<u>4,453</u>		<u>13,640</u>	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		3,453		12,640	
Shareholders' funds		<u>4,453</u>		<u>13,640</u>	

STEVE BIRD GROUNDWORKS LIMITED

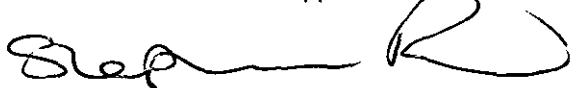
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2002

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 30 June 2003



S J Bird
Director

STEVE BIRD GROUNDWORKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Office equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2001 & at 30 November 2002	7,500	4,724	12,224
Depreciation			
At 1 December 2001	750	1,028	1,778
Charge for the year	750	795	1,545
At 30 November 2002	1,500	1,823	3,323
Net book value			
At 30 November 2002	6,000	2,901	8,901
At 30 November 2001	6,750	3,696	10,446

3 Share capital

	2002 £	2001 £
Authorised		
1,000 Ordinary shares of £ 1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £ 1 each	1,000	1,000

STEVE BIRD GROUNDWORKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2002

4 Control

The company is controlled by S J Bird, the company's managing director.