

COMPANIES HOUSE COPY

STEVE BIRD GROUNDWORKS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012



STEVE BIRD GROUNDWORKS LIMITED

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STEVE BIRD GROUNDWORKS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		15,418		21,199
Current assets					
Debtors		28,360		44,674	
Cash at bank and in hand		1,187		-	
		<u>29,547</u>		<u>44,674</u>	
Creditors' amounts falling due within one year		<u>(31,354)</u>		<u>(54,178)</u>	
Net current liabilities			<u>(1,807)</u>		<u>(9,504)</u>
Total assets less current liabilities			13,611		11,695
Creditors: amounts falling due after more than one year			-		(2,759)
Provisions for liabilities			<u>(2,712)</u>		<u>(3,783)</u>
			<u>10,899</u>		<u>5,153</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			9,899		4,153
Shareholders' funds			<u>10,899</u>		<u>5,153</u>

STEVE BIRD GROUNDWORKS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2012

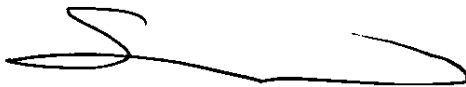
For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 May 2013

S J Bird
Director



Company Registration No 04084994

STEVE BIRD GROUNDWORKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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 April 2008)

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 2011	7,500	54,048	61,548
Disposals	-	(7,500)	(7,500)
At 30 November 2012	7,500	46,548	54,048
Depreciation			
At 1 December 2011	7,500	32,849	40,349
On disposals	-	(6,499)	(6,499)
Charge for the year	-	4,780	4,780
At 30 November 2012	7,500	31,130	38,630
Net book value			
At 30 November 2012	-	15,418	15,418
At 30 November 2011	-	21,199	21,199

3 Share capital

	2012 £	2011 £
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 2012

4 Ultimate parent company

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