Registered Number 04802477

STEVE RICHARDS CONSTRUCTION LIMITED

Abbreviated Accounts

30 June 2012

STEVE RICHARDS CONSTRUCTION LIMITED **Registered Number 04802477**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,956	2,473
		1,956	2,473
Current assets			
Stocks		822	450
Debtors		15,078	24,870
Cash at bank and in hand		18,007	7,158
		33,907	32,478
Creditors: amounts falling due within one year		(21,703)	(21,761)
Net current assets (liabilities)		12,204	10,717
Total assets less current liabilities		14,160	13,190
Total net assets (liabilities)		14,160	13,190
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,158	13,188
Shareholders' funds		14,160	13,190

- 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 28 March 2013

And signed on their behalf by:
Mr S W J Richards, 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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on cost

Other accounting policies
Stocks
Work in progress is valued at the lower of cost and net realisable value.
Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	3,284
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	3,284
Depreciation	
At 1 July 2011	811
Charge for the year	517
On disposals	-
At 30 June 2012	1,328
Net book values	
At 30 June 2012	1,956
At 30 June 2011	2,473

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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.