

Registered number
04893021

Steve Forrest Builders Limited

Abbreviated Accounts

30 September 2012

Steve Forrest Builders Limited**Registered number:** 04893021**Abbreviated Balance Sheet
as at 30 September 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,900	1
Current assets			
Debtors		3,265	8,226
Cash at bank and in hand		2,368	1,166
		<u>5,633</u>	<u>9,392</u>
Creditors: amounts falling due within one year		(9,329)	(9,299)
Net current (liabilities)/assets		<u>(3,696)</u>	<u>93</u>
Net assets		<u>204</u>	<u>94</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		202	92
Shareholder's funds		<u>204</u>	<u>94</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr S Forrest

Director

Approved by the board on 25 April 2013

Steve Forrest Builders Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value of work carried out during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% straight line
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2	Tangible fixed assets	£
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Cost

At 1 October 2011	276
Additions	5,200
Disposals	(276)
At 30 September 2012	<u>5,200</u>

Depreciation

At 1 October 2011	275
Charge for the year	1,301
On disposals	(276)
At 30 September 2012	<u>1,300</u>

Net book value

At 30 September 2012	3,900
At 30 September 2011	<u>1</u>

3	Share capital	Nominal value	2012 Number	2012 £	2011 £
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Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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