Registered number
05428721

SHIREBUILD COMPANY LIMITED

Abbreviated Accounts

30 April 2011

MONDAY
A10NCDN6
A19 16/01/2012 #83
COMPANIES HOUSE

SHIREBUILD COMPANY LIMITED
Registered number: 05428721
Abbreviated Balance Sheet
as at 30 April 2011

	Notes		2011 £		2010 £
Current assets					
Debtors		1,945		1,945	
Net current assets			1,945		1,945
Net assets			1,945		1,945
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			1,943		1,943
Shareholder's funds			1,945		1,945

The directors are 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 directors acknowledge their 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

Mrs Y P Cook
Director
Approved by the board on 5 December 2012

SHIREBUILD COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	2	2