Registered Number 05892221

SURFACE TECHNIK SERVICES LTD

Abbreviated Accounts

31 December 2011

SURFACE TECHNIK SERVICES LTD **Registered Number 05892221**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		34,896		28,969
Total fixed assets			34,896		28,969
Current assets					
Debtors		44,259		49,802	
Cash at bank and in hand		78,577		81,332	
Total current assets		122,836		131,134	
Creditors: amounts falling due within one year		(57,396)		(80,942)	
Net current assets			65,440		50,192
Total assets less current liabilities			100,336		79,161
Provisions for liabilities and charges			(1,979)		(833)
Total net Assets (liabilities)			98,357		78,328
Capital and reserves					
Called up share capital			1,000		1,000
Other reserves			16,400		16,400
Profit and loss account			80,957		60,928
Shareholders funds			98,357		78,328

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:
Mr PJ Morris, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.Turnover represents the value of all services delivered during the year and sales are recognised at the point at which the company has fulfilled its contractual obligations to the 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	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	29,723
additions	8,515
disposals	
revaluations	
transfers	
At 31 December 2011	38,238
Depreciation	
At 31 December 2010	754
Charge for year	2,588
on disposals	
At 31 December 2011	3,342
Net Book Value	
At 31 December 2010	28,969
At 31 December 2011	34,896