

Registered Number 05892221

SURFACE TECHNIK SERVICES LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	32,422	34,896
		<u>32,422</u>	<u>34,896</u>
Current assets			
Debtors		33,317	44,259
Cash at bank and in hand		76,255	78,577
		<u>109,572</u>	<u>122,836</u>
Creditors: amounts falling due within one year		(52,506)	(57,396)
Net current assets (liabilities)		<u>57,066</u>	<u>65,440</u>
Total assets less current liabilities		<u>89,488</u>	<u>100,336</u>
Provisions for liabilities		(1,484)	(1,979)
Total net assets (liabilities)		<u>88,004</u>	<u>98,357</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Other reserves		16,400	16,400
Profit and loss account		70,604	80,957
Shareholders' funds		<u>88,004</u>	<u>98,357</u>

- For the year ending 31 December 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 30 September 2013

And signed on their behalf by:

Mr PJ Morris, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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

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 customer.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	38,238
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>38,238</u>
Depreciation	
At 1 January 2012	3,342
Charge for the year	2,474
On disposals	-
At 31 December 2012	<u>5,816</u>
Net book values	
At 31 December 2012	<u><u>32,422</u></u>
At 31 December 2011	<u><u>34,896</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

1,000 Ordinary shares of £1 each

1,000

1,000

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