Registered Number 06030521

A STAUNTON GROUNDWORK AND CIVIL ENGINEERING LIMITED

Abbreviated Accounts

31 March 2012

A STAUNTON GROUNDWORK AND CIVIL ENGINEERING LIMITED **Registered Number 06030521**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		137,262		164,248
Total fixed assets			137,262		164,248
Current assets					
Stocks		24,234		31,655	
Debtors		101,392		123,086	
Cash at bank and in hand		107,597		144,355	
Total current assets		233,223		299,096	
Creditors: amounts falling due within one year		(128,390)		(192,237)	
Net current assets			104,833		106,859
Total assets less current liabilities			242,095		271,107
Creditors: amounts falling due after one year			(6,503)		(8,736)
Total net Assets (liabilities)			235,592		262,371
Capital and reserves					
Called up share capital			100		100
Profit and loss account			235,492		262,271
Shareholders funds			235,592		262,371

a. For the year ending 31 March 2012 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 21 December 2012

And signed on their behalf by:
A G Staunton, 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 March 2012

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

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	%	Straight Line
Office Equipment	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	225,230
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	225,230
Depreciation	
At 31 March 2011	60,982
Charge for year	26,986
on disposals	
At 31 March 2012	87,968
Net Book Value	
At 31 March 2011	164,248
At 31 March 2012	137,262