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SEARS CONSTRUCTION LIMITED

Accounts for Year Ending 31st January 2011

DIRECTOR Richard David Sears

SECRETARY A. Roden Ltd.

REGISTERED OFFICE First Floor
9 Eastcliff
FELIXSTOWE
Suffolk IP11 9TA

COMPANY NUMBER: 6792913

Authorised Share Capital of £1,000 divided into 1000 x £1 Ordinary Shares

DIRECTOR'S REPORT

The **PRINCIPAL ACTIVITY** for the Company for the year was operating as a Subcontractor for Brickwork and Ancillary Building Trades within the Construction Industry

DIRECTOR'S BENEFICIAL INTEREST

Richard David Sears 2 x £1 Ordinary Shares


DIRECTOR

Richard Sears

FRIDAY

SAT



AFY2IX04

A31 26/08/2011 84

COMPANIES HOUSE

RMV8CWUI

RM 20/08/2011 169

COMPANIES HOUSE

BALANCE SHEET as at 31/1/11: -

31/1/10:

Equipment WDV b/f 2,933
 Additions in Year 417

3,350

Less Depreciation 838

TOTAL FIXED ASSETS 2,513

2,933

Trade Debtors 0

28,384

Other Debtors-CIS 18,593 18,593

14,446

Cash at Bank 1,821

8,259

22,927-----
54,022

LESS LIABILITIES Due Within 1 Year:

Trade Creditors 3,423

10,010

Other - C I S 12,643

9,362

V A T Due 828

1,429

Corporation Tax 6,183 23,077

9,920

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(151)

23,301

REPRESENTED BY:

Paid Up Share Capital 2

2

Profit & Loss Account b/f 23,301

LESS Loss for the Year (23,454) (153)

23,299

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(151)

23,301

BALANCE SHEET CONTINUED

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement

Depreciation is applied at 25% per annum on the reducing balance basis

For the Year Ended 31/1/11 the Company was entitled to exemption under section 477 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

These abbreviated accounts were approved by the Directors on ¹¹ / ⁸ / 11 and are signed on their behalf by



Director



R. D. SEARS



ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors



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