Registered Number 07123736

SHORT CONSTRUCTION LIMITED

Abbreviated Accounts

31 January 2013

SHORT CONSTRUCTION LIMITED **Registered Number 07123736**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	62,664	19,363
		62,664	19,363
Current assets			
Stocks		62,812	-
Debtors		73,875	123,251
Cash at bank and in hand		145,146	64,425
		281,833	187,676
Creditors: amounts falling due within one year		(260,213)	(179,208)
Net current assets (liabilities)		21,620	8,468
Total assets less current liabilities		84,284	27,831
Creditors: amounts falling due after more than one year		(43,839)	(10,594)
Total net assets (liabilities)		40,445	17,237
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		40,443	17,236
Shareholders' funds		40,445	17,237

- For the year ending 31 January 2013 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 21 May 2013

And signed on their behalf by:
Adrian Short, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

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
Turnover represents the total invoice value, excluding value added tax, of sales made during the year
and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 25% reducing balance
Fixtures, fittings and equipment - 25% reducing balance
Motor vehicles - 25% reducing balance

Other accounting policies
Leasing and hire purchase commitments
Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Stock and work in progress
Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	24,470
Additions	61,374
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	85,844
Depreciation	
At 1 February 2012	5,107
Charge for the year	18,073
On disposals	-
At 31 January 2013	23,180
Net book values	
At 31 January 2013	62,664
At 31 January 2012	19,363

3 Called Up Share Capital
Allotted, called up and fully paid:

	2013	*2012*
	£	£
0 Ordinary shares of £1 each (1 share for 2012)	0	1
1 A Ordinary share of £1 each (0 shares for 2012)	1	0
1 B Ordinary share of £1 each (0 shares for 2012)	1	0

On 10 January 2013 the 1,000 ordinary £1 shares were split into 500 ordinary £1 A shares and 500 ordinary £1 B shares.

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