REGISTERED NUMBER: 07912621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

FOR

LIVESEY CIVILS LIMITED



LIVESEY CIVILS LIMITED (REGISTERED NUMBER: 07912621)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LIVESEY CIVILS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014

DIRECTOR:	P J Livesey
REGISTERED OFFICE:	9 Victoria Road Fulwood Preston Lancashire PR2 8ND
REGISTERED NUMBER:	07912621 (England and Wales)
ACCOUNTANTS:	Turner & Turner Chartered Accountants 9 Victoria Rd Fulwood Preston PR2 8ND

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		240		320
CURRENT ASSETS					
Debtors		7,295		7,539	
Cash at bank		1,695		80	
		8,990		7,619	
CREDITORS					
Amounts falling due within one year		8,168		7,691	
NET CURRENT ASSETS/(LIABILITIES)			822		(72)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,062		248
PROVISIONS FOR LIABILITIES			48		64
NET ASSETS			1,014		184
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			914		84
SHAREHOLDERS' FUNDS			1,014		184

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13.8.14 and were signed by:

P Livesey

P J Livesey - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013 and 31 January 2014	400
DEPRECIATION	
At 1 February 2013	80
Charge for year	80
At 31 January 2014	160
NET BOOK VALUE	
At 31 January 2014	240
At 31 January 2013	320

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100