

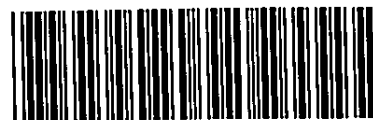
**Stuart Dunnington (Design and  
Construction) Limited**

**Abbreviated Accounts**

**Year Ended 31 December 2011**

Jolliffe Cork LLP  
Chartered Accountants  
33 George Street  
Wakefield  
West Yorkshire  
WF1 1LX

WEDNESDAY



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07/03/2012

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COMPANIES HOUSE

**Stuart Dunnington (Design and  
Construction) Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2011**

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**Stuart Dunnington (Design and  
Construction) Limited (Registered number: 01632852)**

**Abbreviated Balance Sheet  
31 December 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,671		2,228
<b>CURRENT ASSETS</b>					
Stocks		-		298,912	
Debtors		79		36	
Cash at bank		<u>2,030</u>		<u>-</u>	
		2,109		298,948	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,507</u>		<u>340,341</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,398)</u>		<u>(41,393)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,727)</u>		<u>(39,165)</u>

The notes form part of these abbreviated accounts

**Stuart Dunnington (Design and  
Construction) Limited (Registered number: 01632852)**

**Abbreviated Balance Sheet - continued  
31 December 2011**

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	Notes	£	2011	£	£	2010	£
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			1,000			1,000
Profit and loss account				<u>(8,727)</u>			<u>(40,165)</u>
<b>SHAREHOLDERS' FUNDS</b>				<u>(7,727)</u>			<u>(39,165)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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 6 February 2012 and were signed by



Mr J S Dunnington - Director

The notes form part of these abbreviated accounts

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**Stuart Dunnington (Design and  
Construction) Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2011**

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**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

Motor vehicles - 25% on reducing balance  
Equipment - 25% on reducing balance

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**Going concern**

The financial statements have been prepared on a going concern basis. The company is dependent on the continued support of the director who believes that the company has adequate resources to continue in operational existence for the foreseeable future.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2011	
and 31 December 2011	<u><b>26,137</b></u>
<b>DEPRECIATION</b>	
At 1 January 2011	<b>23,909</b>
Charge for year	<u><b>557</b></u>
At 31 December 2011	<u><b>24,466</b></u>
<b>NET BOOK VALUE</b>	
At 31 December 2011	<u><u><b>1,671</b></u></u>
At 31 December 2010	<u><u><b>2,228</b></u></u>

**Stuart Dunnington (Design and  
Construction) Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2011**

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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	<b>2011</b> <b>£</b> <b><u>1,000</u></b>	<b>2010</b> <b>£</b> <b><u>1,000</u></b>
Number	Class			
1,000	Ordinary			