

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

Abbreviated Accounts

Year Ended 31 December 2012



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

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

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for the Year Ended 31 December 2012**

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

**Abbreviated Balance Sheet
31 December 2012**

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,254	1,671
CURRENT ASSETS			
Stocks		179,977	-
Debtors		1,898	79
Cash at bank		<u>2,943</u>	<u>2,030</u>
		184,818	2,109
CREDITORS			
Amounts falling due within one year	3	<u>198,384</u>	<u>11,507</u>
NET CURRENT LIABILITIES		<u>(13,566)</u>	<u>(9,398)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,312)</u>	<u>(7,727)</u>

The notes form part of these abbreviated accounts

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

**Abbreviated Balance Sheet - continued
31 December 2012**

	Notes	2012 £	£	2011 £	£
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(13,312)</u>		<u>(8,727)</u>
SHAREHOLDERS' FUNDS			<u>(12,312)</u>		<u>(7,727)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

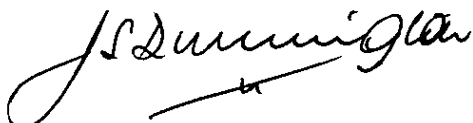
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

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 26 February 2013 and were signed by



Mr J S Dunnington - Director

The notes form part of these abbreviated accounts

Stuart Dunnington (Design and Construction) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

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

	Total £
COST	
At 1 January 2012 and 31 December 2012	<u>26,137</u>
DEPRECIATION	
At 1 January 2012	<u>24,466</u>
Charge for year	<u>417</u>
At 31 December 2012	<u>24,883</u>
NET BOOK VALUE	
At 31 December 2012	<u>1,254</u>
At 31 December 2011	<u>1,671</u>

3 CREDITORS

Creditors include an amount of £80,000 for which security has been given

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

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ <u>1,000</u>	2011 £ <u>1,000</u>
1,000	Ordinary			