Registered Number 03538633

SEMCO BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2011

SEMCO BUILDING SERVICES LIMITED Registered Number 03538633

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,486		339
Total fixed assets			1,486		339
Current assets					
Debtors		59,198		57,280	
Cash at bank and in hand		37,987		14,402	
Total current assets		97,185		71,682	
Creditors: amounts falling due within one year		(76,182)		(56,113)	
Net current assets			21,003		15,569
Total assets less current liabilities			22,489		15,908
Total net Assets (liabilities)			22,489		15,908
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			12,489		5,908
Shareholders funds			22,489		15,908

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 May 2011

And signed on their behalf by:
N P BALLS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	10,412
additions	1,513
disposals	
revaluations	
transfers	
At 31 March 2011	11,925
Depreciation	
At 31 March 2010	10,073
Charge for year	366
on disposals	
At 31 March 2011	10,439
Net Book Value	
At 31 March 2010	339
At 31 March 2011	1,486