

Registered Number 03538633

SEMCO BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	322	820
		<u>322</u>	<u>820</u>
Current assets			
Stocks		11,883	-
Debtors		120,093	36,851
Cash at bank and in hand		58,987	17,264
		<u>190,963</u>	<u>54,115</u>
Creditors: amounts falling due within one year		<u>(156,255)</u>	<u>(33,542)</u>
Net current assets (liabilities)		<u>34,708</u>	<u>20,573</u>
Total assets less current liabilities		<u>35,030</u>	<u>21,393</u>
Total net assets (liabilities)		<u>35,030</u>	<u>21,393</u>
Capital and reserves			
Called up share capital	3	10,020	10,020
Profit and loss account		25,010	11,373
Shareholders' funds		<u>35,030</u>	<u>21,393</u>

- For the year ending 31 March 2014 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 28 May 2014

And signed on their behalf by:

N P Balls, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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

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% straight line

Valuation information and policy

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 April 2013	12,283
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>12,283</u>
Depreciation	
At 1 April 2013	11,463
Charge for the year	498
On disposals	-
At 31 March 2014	<u>11,961</u>
Net book values	
At 31 March 2014	<u>322</u>
At 31 March 2013	<u>820</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

10 B Ordinary shares of £1 each	10	10
10 C Ordinary shares of £1 each	10	10
10,000 A Ordinary shares of £1 each	10,000	10,000

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