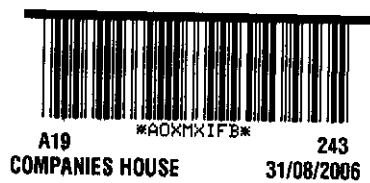


Registered number
4087071

Saxilby Construction Ltd

Abbreviated Accounts

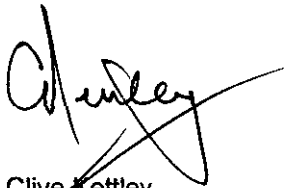
31 October 2005



Saxilby Construction Ltd
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Saxilby Construction Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st October 2005, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Clive Kettley
Chartered Accountant

80 Nettleham Road
Lincoln
LN2 1RR

28 August 2006

Saxilby Construction Ltd
Abbreviated Balance Sheet
as at 31 October 2005


	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	25,944	16,043
Current assets			
Stocks		21,750	11,300
Debtors		90,207	75,401
Cash at bank and in hand		47,351	50,947
		<u>159,308</u>	<u>137,648</u>
Creditors: amounts falling due within one year		(99,417)	(96,257)
Net current assets		<u>59,891</u>	<u>41,391</u>
Total assets less current liabilities		<u>85,835</u>	<u>57,434</u>
Provisions for liabilities and charges		(1,107)	(772)
Net assets		<u>84,728</u>	<u>56,662</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		84,628	56,562
Shareholders' funds		<u>84,728</u>	<u>56,662</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


Graham Smith
Director

Approved by the board on 28 August 2006

Saxilby Construction Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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% reducing balance
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Stocks and Work in progress

Stock and Work in progress are valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2004

30,276

Additions

18,550

At 31 October 2005

48,826

Depreciation

At 1 November 2004

14,233

Charge for the year

8,649

At 31 October 2005

22,882

Net book value

At 31 October 2005

25,944

At 31 October 2004

16,043

Saxilby Construction Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2005

3 Share capital			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>