Registered Number 04087071

SAXILBY CONSTRUCTION LTD

Abbreviated Accounts

31 October 2010

SAXILBY CONSTRUCTION LTD Registered Number 04087071

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		22,920		16,286
Total fixed assets			22,920		16,286
Current assets					
Stocks		46,100		37,750	
Debtors		8,378		52,063	
Investments				5,959	
Total current assets		54,478		95,772	
Creditors: amounts falling due within one year		(29,201)		(39,966)	
Net current assets			25,277		55,806
Total assets less current liabilities			48,197		72,092
Provisions for liabilities and charges					(934)
Total net Assets (liabilities)			48,197		71,158
Capital and reserves					
Called up share capital			100		100
Profit and loss account			48,097		71,058
Shareholders funds			48,197		71,158

a. For the year ending 31 October 2010 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 29 July 2011

And signed on their behalf by:
Graham Smith, 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 October 2010

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 April 2008

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2009	53,477
additions	20,275
disposals	(15,000)
revaluations	
transfers	
At 31 October 2010	58,752
Depreciation	
At 31 October 2009	37,191
Charge for year	7,641
on disposals	(9,000)
At 31 October 2010	35,832
Net Book Value	
At 31 October 2009	16,286
At 31 October 2010	22,920

3 **Transactions with directors**

During the year the company provided building services to G Smith, a director, amounting to £87,169 (net of VAT)

4 **Related party disclosures**

None