

Registered Number 04087071

SAXILBY CONSTRUCTION LTD

Abbreviated Accounts

31 October 2011

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	22,183	22,920
Total fixed assets		22,183	22,920
Current assets			
Stocks		41,700	46,100
Debtors		37,862	8,378
Total current assets		79,562	54,478
Creditors: amounts falling due within one year		(68,376)	(29,201)
Net current assets		11,186	25,277
Total assets less current liabilities		33,369	48,197
Total net Assets (liabilities)		33,369	48,197
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,269	48,097
Shareholders funds		33,369	48,197

- a. For the year ending 31 October 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 28 July 2012

And signed on their behalf by:

Graham Smith, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

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 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 2010	58,752
additions	6,657
disposals	
revaluations	
transfers	
At 31 October 2011	<u>65,409</u>
Depreciation	
At 31 October 2010	35,832
Charge for year	7,394
on disposals	
At 31 October 2011	<u>43,226</u>
Net Book Value	
At 31 October 2010	22,920
At 31 October 2011	<u>22,183</u>

3 Transactions with directors

During the year the company provided building services to G Smith, a director, amounting to £49,918 (net of VAT)

4 Related party disclosures

None