

Registered Number 04087071

SAXILBY CONSTRUCTION LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	13,015	17,354
		<u>13,015</u>	<u>17,354</u>
Current assets			
Stocks		47,400	44,500
Debtors		72,633	18,961
Cash at bank and in hand		9,940	8,595
		<u>129,973</u>	<u>72,056</u>
Creditors: amounts falling due within one year		<u>(92,242)</u>	<u>(48,346)</u>
Net current assets (liabilities)		<u>37,731</u>	<u>23,710</u>
Total assets less current liabilities		<u>50,746</u>	<u>41,064</u>
Provisions for liabilities		<u>(1,824)</u>	<u>-</u>
Total net assets (liabilities)		<u>48,922</u>	<u>41,064</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		48,822	40,964
Shareholders' funds		<u>48,922</u>	<u>41,064</u>

- For the year ending 31 October 2013 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 25 July 2014

And signed on their behalf by:

Graham Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	65,164
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>65,164</u>
Depreciation	
At 1 November 2012	47,810
Charge for the year	4,339
On disposals	-
At 31 October 2013	<u>52,149</u>
Net book values	
At 31 October 2013	<u>13,015</u>
At 31 October 2012	<u>17,354</u>

3 Transactions with directors

Name of director receiving advance or credit:	Graham Smith
Description of the transaction:	Building services provided to the director by the company
Balance at 1 November 2012:	£ 0
Advances or credits made:	£ 37,500
Advances or credits repaid:	£ 37,500
Balance at 31 October 2013:	<u>£ 0</u>

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