

COMPANY NUMBER 04587387

STEVE DAVEY BUILDING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
31 MARCH 2010

TUESDAY



ABXMOPCT

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23/11/2010

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STEVE DAVEY BUILDING LIMITED

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STEVE DAVEY BUILDING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

	Notes	2010	2009
Fixed assets			
Tangible assets	2	1,843	<u>2,113</u>
Current assets			
Debtors		7,809	15,170
Cash at bank and in hand		<u>36,870</u>	<u>48,584</u>
		44,679	63,754
Creditors: amounts falling due within one year		(10,594)	(14,131)
Net current assets		<u>34,085</u>	<u>49,623</u>
Total assets less current liabilities		35,928	51,736
Provisions for liabilities		(15,331)	(35,205)
		<u>20,597</u>	<u>16,531</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>20,595</u>	<u>16,529</u>
Shareholders' funds		<u>20,597</u>	<u>16,531</u>

STEVE DAVEY BUILDING LIMITED

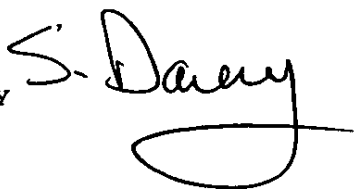
ABBREVIATED BALANCE SHEET (CONTINUED)

In preparing these abbreviated accounts

- (a) The Directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006
- (b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- (c) The Directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, 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 and loss for the financial year in accordance with the requirements of the Act relating to accounts, so far as applicable to the company. These accounts have been prepared in accordance with the special provisions of Part 15 Section 381 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (June 2002)

Approved by the Board for issue on 20 October 2010

S A Davey
Director



A G Davey
Director



STEVE DAVEY BUILDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Shed	- 10%
Computer	- 30%

1 4 Deferred taxation

Deferred taxation is provided in full respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

STEVE DAVEY BUILDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 MARCH 2010**

2 FIXED ASSETS

	Shed	Computer
	£	£
Cost		
At 1 April 2009	4,303	562
Additions	<u>0</u>	<u>0</u>
At 31 March 2010	<u>4,303</u>	<u>562</u>
Depreciation		
At 1 April 2009	2,485	267
Charge for the year	<u>182</u>	<u>88</u>
At 31 March 2010	<u>2,667</u>	<u>355</u>
Net book value		
At 31 March 2010	1,636	207
At 31 March 2009	1,818	295
At 31 March 2008	2,020	421

3 SHARE CAPITAL

	2010	2009
	£	£
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>