

Company Registration No. 04730795 (England and Wales)

**SALISBURY CONSTRUCTION SERVICES LTD**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2012**

**PRICE**  
& COMPANY  
Chartered Accountants

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**SALISBURY CONSTRUCTION SERVICES LTD****ABBREVIATED BALANCE SHEET  
AS AT 30 APRIL 2012**

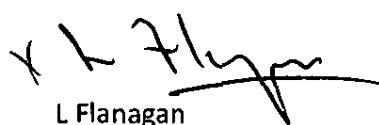
|   | Notes | 2012<br>£ | £      | 2011<br>£ | £      |
|---|-------|-----------|--------|-----------|--------|
| <b>Fixed assets</b>                                   |       |           |        |           |        |
| Tangible assets                                       | 2     |           | 7,964  |           | 4,944  |
| <b>Current assets</b>                                 |       |           |        |           |        |
| Debtors   |       | 6,261     |        | 3,174     |        |
| Cash at bank and in hand                              |       | 70,347    |        | 76,930    |        |
|   |       | 76,608    |        | 80,104    |        |
| <b>Creditors: amounts falling due within one year</b> |       | 73,330    |        | 74,128    |        |
| <b>Net current assets</b>                             |       |           | 3,278  |           | 5,976  |
| <b>Total assets less current liabilities</b>          |       |           | 11,242 |           | 10,920 |
| <b>Capital and reserves</b>                           |       |           |        |           |        |
| Called up share capital                               | 3     |           | 100    |           | 100    |
| Profit and loss account                               |       |           | 11,142 |           | 10,820 |
| <b>Shareholders' funds</b>                            |       |           | 11,242 |           | 10,920 |

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 11 December 2012



L Flanagan  
Director

Company Registration No. 04730795

## **SALISBURY CONSTRUCTION SERVICES LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012**

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#### **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 April 2008).

##### **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

|                     |                       |
|---------------------|-----------------------|
| Plant and machinery | 25 % reducing balance |
| Computer equipment  | 25 % reducing balance |
| Motor vehicles      | 25 % reducing balance |

##### **1.4 Deferred taxation**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

**SALISBURY CONSTRUCTION SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 30 APRIL 2012**

**2 Fixed assets**

|                       | <b>Tangible<br/>assets<br/>£</b> |
|-----------------------|----------------------------------|
| <b>Cost</b>           |                                  |
| At 1 May 2011         | 27,015                           |
| Additions             | 6,700                            |
| Disposals             | (7,700)                          |
| At 30 April 2012      | 26,015                           |
| <b>Depreciation</b>   |                                  |
| At 1 May 2011         | 22,071                           |
| On disposals          | (6,673)                          |
| Charge for the year   | 2,653                            |
| At 30 April 2012      | 18,051                           |
| <b>Net book value</b> |                                  |
| At 30 April 2012      | 7,964                            |
| At 30 April 2011      | 4,944                            |

**3 Share capital**

|   | <b>2012<br/>£</b> | <b>2011<br/>£</b> |
|---|-------------------|-------------------|
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |