

Company Registration No. 04730795 (England and Wales)

SALISBURY CONSTRUCTION SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

SALISBURY CONSTRUCTION SERVICES LTD

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SALISBURY CONSTRUCTION SERVICES LTD

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,974		7,964
Current assets					
Debtors		10,444		6,261	
Cash at bank and in hand		48,369		70,347	
		<u>58,813</u>		<u>76,608</u>	
Creditors: amounts falling due within one year		<u>(62,345)</u>		<u>(73,330)</u>	
Net current (liabilities)/assets			(3,532)		3,278
Total assets less current liabilities			<u>2,442</u>		<u>11,242</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,342		11,142
Shareholders' funds			<u>2,442</u>		<u>11,242</u>

SALISBURY CONSTRUCTION SERVICES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2013

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 January 2014

L Flanagan

Director

Company Registration No. 04730795

SALISBURY CONSTRUCTION SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

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.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2012 & at 30 April 2013	26,015
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Depreciation	
At 1 May 2012	18,051
Charge for the year	1,990
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At 30 April 2013	20,041
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Net book value	
At 30 April 2013	5,974
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At 30 April 2012	7,964
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SALISBURY CONSTRUCTION SERVICES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2013**

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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