

Company Registration No 04730795 (England and Wales)

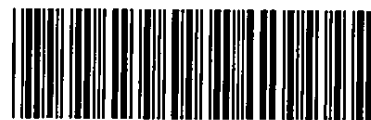
SALISBURY CONSTRUCTION SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

PRICE
& COMPANY
Chartered Accountants

THURSDAY



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SALISBURY CONSTRUCTION SERVICES LTD

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SALISBURY CONSTRUCTION SERVICES LTD

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,420		6,674
Current assets					
Debtors		2,706		7,280	
Cash at bank and in hand		76,979		95,146	
		<u>79,685</u>		<u>102,426</u>	
Creditors: amounts falling due within one year		<u>75,439</u>		<u>96,616</u>	
Net current assets			4,246		5,810
Total assets less current liabilities			<u>9,666</u>		<u>12,484</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,566		12,384
Shareholders' funds			<u>9,666</u>		<u>12,484</u>

For the financial year ended 30 April 2010 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 5 January 2011


L Flanagan
Director

Company Registration No. 04730795

SALISBURY CONSTRUCTION SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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 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 2009	25,291
Additions	553
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At 30 April 2010	25,844
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Depreciation	
At 1 May 2009	18,617
Charge for the year	1,807
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At 30 April 2010	20,424
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Net book value	
At 30 April 2010	5,420
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At 30 April 2009	6,674
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SALISBURY CONSTRUCTION SERVICES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2010**

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>