

Registered Number 06030521

A STAUNTON GROUNDWORK AND CIVIL ENGINEERING LIMITED

Abbreviated Accounts

31 March 2013

A STAUNTON GROUNDWORK AND CIVIL ENGINEERING LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 06030521**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	160,599	177,847
		<u>160,599</u>	<u>177,847</u>
Current assets			
Stocks		16,828	33,712
Debtors		60,137	161,996
Cash at bank and in hand		151,225	104,814
		<u>228,190</u>	<u>300,522</u>
Creditors: amounts falling due within one year		<u>(55,673)</u>	<u>(150,599)</u>
Net current assets (liabilities)		<u>172,517</u>	<u>149,923</u>
Total assets less current liabilities		<u>333,116</u>	<u>327,770</u>
Creditors: amounts falling due after more than one year		-	(3,153)
Total net assets (liabilities)		<u>333,116</u>	<u>324,617</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		333,016	324,517
Shareholders' funds		<u>333,116</u>	<u>324,617</u>

- For the year ending 31 March 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 20 December 2013

And signed on their behalf by:

A G Staunton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	266,478
Additions	9,336
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>275,814</u>
Depreciation	
At 1 April 2012	88,631
Charge for the year	26,584
On disposals	-
At 31 March 2013	<u>115,215</u>
Net book values	
At 31 March 2013	<u>160,599</u>
At 31 March 2012	<u>177,847</u>

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