

Registered Number 06030521

A STAUNTON GROUNDWORK AND CIVIL ENGINEERING LIMITED

Abbreviated Accounts

31 March 2009

A STAUNTON GROUNDWORK AND CIVIL ENGINEERING LIMITED

Registered Number 06030521

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>92,625</u>	<u>16,112</u>
Total fixed assets		<u>92,625</u>	<u>16,112</u>
Current assets			
Stocks		18,737	1,407
Debtors		51,782	0
Cash at bank and in hand		89,525	37,456
Total current assets		<u>160,044</u>	<u>38,863</u>
Creditors: amounts falling due within one year		(148,227)	(46,677)
Net current assets		11,817	(7,814)
Total assets less current liabilities		<u>104,442</u>	<u>8,298</u>
Creditors: amounts falling due after one year		(29,794)	(0)
Total net Assets (liabilities)		74,648	8,298
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>74,548</u>	<u>8,198</u>
Shareholders funds		<u>74,648</u>	<u>8,298</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 January 2010

And signed on their behalf by:
A G Staunton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Straight Line
Office Equipment	15.00% Reducing Balance
Motor Vehicle	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	18,436
additions	95,063
disposals	
revaluations	
transfers	
At 31 March 2009	<u>113,499</u>
Depreciation	
At 31 March 2008	2,324
Charge for year	18,550
on disposals	
At 31 March 2009	<u>20,874</u>
Net Book Value	
At 31 March 2008	16,112
At 31 March 2009	<u>92,625</u>