Registered Number 06030521

A STAUNTON GROUNDWORK AND CIVIL ENGINEERING LIMITED

Abbreviated Accounts

31 March 2014

A STAUNTON GROUNDWORK AND CIVIL ENGINEERING LIMITED

Registered Number 06030521

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	158,636	160,599
		158,636	160,599
Current assets			
Stocks		19,342	16,828
Debtors		209,127	60,137
Cash at bank and in hand		36,226	151,225
		264,695	228,190
Creditors: amounts falling due within one year		(91,774)	(57,759)
Net current assets (liabilities)		172,921	170,431
Total assets less current liabilities		331,557	331,030
Total net assets (liabilities)		331,557	331,030
Capital and reserves			
Called up share capital		100	100
Profit and loss account		331,457	330,930
Shareholders' funds		331,557	331,030

- For the year ending 31 March 2014 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 23 December 2014

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

A STAUNTON GROUNDWORK AND CIVIL ENGINEERING LIMITED

Registered Number 06030521

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 2013	275,814
Additions	20,108
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	295,922
Depreciation	
At 1 April 2013	115,215
Charge for the year	22,071
On disposals	-
At 31 March 2014	137,286
Net book values	
At 31 March 2014	158,636
At 31 March 2013	160,599