

**Registered Number 06030521**

**A STAUNTON GROUNDWORK AND CIVIL ENGINEERING LIMITED**

**Abbreviated Accounts**

**31 March 2015**

**A STAUNTON GROUNDWORK AND CIVIL ENGINEERING LIMITED****Abbreviated Balance Sheet as at 31 March 2015****Registered Number 06030521**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	129,512	151,692
		<u>129,512</u>	<u>151,692</u>
<b>Current assets</b>			
Stocks		39,324	36,242
Debtors		272,356	122,620
Cash at bank and in hand		168,434	116,076
		<u>480,114</u>	<u>274,938</u>
<b>Creditors: amounts falling due within one year</b>		<u>(214,221)</u>	<u>(84,166)</u>
<b>Net current assets (liabilities)</b>		<u>265,893</u>	<u>190,772</u>
<b>Total assets less current liabilities</b>		<u>395,405</u>	<u>342,464</u>
<b>Total net assets (liabilities)</b>		<u>395,405</u>	<u>342,464</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		395,305	342,364
<b>Shareholders' funds</b>		<u>395,405</u>	<u>342,464</u>

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:

**A G Staunton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	294,633
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>294,633</u>
<b>Depreciation</b>	
At 1 April 2014	142,941
Charge for the year	22,180
On disposals	-
At 31 March 2015	<u>165,121</u>
<b>Net book values</b>	
At 31 March 2015	<u>129,512</u>
At 31 March 2014	<u>151,692</u>

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