

Registered Number 06607760

S T RESURFACING LIMITED

Abbreviated Accounts

31 October 2011

S T RESURFACING LIMITED

Registered Number 06607760

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	41,297	35,241
Total fixed assets		41,297	35,241
Current assets			
Debtors		18,082	12,479
Cash at bank and in hand		69,997	68,602
Total current assets		88,079	81,081
Creditors: amounts falling due within one year		(112,059)	(108,426)
Net current assets		(23,980)	(27,345)
Total assets less current liabilities		17,317	7,896
Total net Assets (liabilities)		17,317	7,896
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		17,315	7,894
Shareholders funds		17,317	7,896

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. 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.
- d. 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 April 2012

And signed on their behalf by:

M J Kirwan , 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 October 2011

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 is stated net of VAT.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	47,829
additions	14,700
disposals	
revaluations	
transfers	
At 31 October 2011	<u>62,529</u>
Depreciation	
At 31 October 2010	12,588
Charge for year	8,644
on disposals	
At 31 October 2011	<u>21,232</u>
Net Book Value	
At 31 October 2010	35,241
At 31 October 2011	<u>41,297</u>