

**S T RESURFACING LIMITED**

Company No. 06607760

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2015**

**S T RESURFACING LIMITED**  
Company No. 06607760  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST OCTOBER 2015**

	Note	£	£	2014 £
<b>FIXED ASSETS</b>				
Intangible assets			-	-
Tangible assets	2		77642	58710
Investments			-	-
			<u>77642</u>	<u>58710</u>
<b>CURRENT ASSETS</b>				
Stocks		-		-
Debtors		23476		47123
Investments held as current assets		-		-
Cash at bank and in hand		24665		4581
		<u>48141</u>		<u>51704</u>
<b>Creditors: amounts falling due within one year</b>		<u>122995</u>		<u>108379</u>
<b>NET CURRENT LIABILITIES</b>			(74854)	(56675)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2788</u>	<u>2035</u>
<b>Creditors: amounts falling due after more than one year</b>			-	-
<b>Provisions for liabilities and charges</b>			<u>-</u>	<u>-</u>
			<u>2788</u>	<u>2035</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital			2	2
Share premium account			-	-
Revaluation reserve			-	-
Other reserves			-	-
Profit and loss account			2786	2033
<b>SHAREHOLDERS FUNDS</b>			<u>2788</u>	<u>2035</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies which are subject to the small companies' regime.

For the year ended 31st October 2015 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

**Approved by the Board on 25 May 2016**

M J Kirwan  
Director



**S T RESURFACING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2015**

**1 Accounting Policies**

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

**Depreciation**

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant, machinery and vehicles                      25% reducing balance

**2 Tangible Fixed Assets**

	£
<b>Cost</b>	
At 1st November 2014	105211
Additions	25610
Surplus on revaluation	-
Disposals	-
At 31st October 2015	<u>130821</u>
<b>Depreciation</b>	
At 1st November 2014	46501
Charge for year	6678
Released by Disposals	-
At 31st October 2015	<u>53179</u>
<b>Net Book Value</b>	
At 31st October 2015	<u>77642</u>
At 31st October 2014	<u>58710</u>

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