Registered Number 06836055

SLC BUILDERS AND CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2012

SLC BUILDERS AND CONSULTANTS LIMITED **Registered Number 06836055**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			100		100
Fixed assets					
Tangible	2		574		5,218
Total fixed assets			574		5,218
Current assets					
Debtors		1,218		2,164	
Cash at bank and in hand				427	
Total current assets		1,218		2,591	
Creditors: amounts falling due within one year		(6,734)		(9,501)	
Net current assets			(5,516)		(6,910)
Total assets less current liabilities			(4,842)		(1,592)
Creditors: amounts falling due after one year					(1,982)
Total net Assets (liabilities)			(4,842)		(3,574)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(4,942)		(3,674)
Shareholders funds			(4,842)		(3,574)

a. For the year ending 31 March 2012 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 28 June 2012

And signed on their behalf by:
Steven Cockram, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures, fittins & equipment	15.00% Straight Line
Motor vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	8,957
additions	
disposals	(8,000)
revaluations	
transfers	
At 31 March 2012	957
Depreciation	
At 31 March 2011	3,739
Charge for year	1,311
on disposals	(4,667)
At 31 March 2012	383
Net Book Value	
At 31 March 2011	5,218
At 31 March 2012	574