

REGISTERED NUMBER: 07660418 (England and Wales)

Abbreviated Accounts for the Period 7 June 2011 to 30 June 2012

for

Design and Build St Erth Ltd

THURSDAY



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COMPANIES HOUSE

Design and Build St Erth Ltd

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for the Period 7 June 2011 to 30 June 2012

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Design and Build St Erth Ltd

Company Information

for the Period 7 June 2011 to 30 June 2012

**DIRECTOR:**

J Burrows

**REGISTERED OFFICE:**

Godolphin  
41 Heather Lane  
Canonstown  
Hayle  
Cornwall  
TR27 6NG

**REGISTERED NUMBER:**

07660418 (England and Wales)

**ACCOUNTANTS:**

B & S SERVICES  
Energy House  
Parkengue  
Kernick Ind Estate  
Penryn  
Cornwall  
TR10 9EP

Design and Build St Erth Ltd

Abbreviated Balance Sheet

30 June 2012

	£
<b>CURRENT ASSETS</b>	
Stocks	306,651
Debtors	3,384
Cash at bank and in hand	15,834
	<hr/>
	325,869
<b>CREDITORS</b>	
Amounts falling due within one year	358,176
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<b>NET CURRENT LIABILITIES</b>	(32,307)
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(32,307)
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<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	(32,407)
	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	(32,307)
	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012

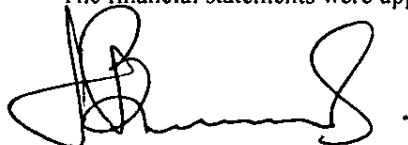
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 March 2013 and were signed by



J Burrows - Director

The notes form part of these abbreviated accounts

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

Nominal  
value

100      Ordinary

£  
100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period