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Registered number
5220276 (England and Wales)

S A ASSOCIATES (CIVIL) LIMITED

Abbreviated Accounts

30 September 2007

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S A ASSOCIATES (CIVIL) LIMITED
Abbreviated Balance Sheet
as at 30 September 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	289	200
Current assets			
Debtors		375	3,259
Cash at bank and in hand		29,433	12,557
		<u>29,808</u>	<u>15,816</u>
Creditors: amounts falling due within one year		<u>(28,557)</u>	<u>(15,401)</u>
Net current assets		1,251	415
Net assets		<u>1,540</u>	<u>615</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,538	613
Shareholders' funds		<u>1,540</u>	<u>615</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



S J Archer
Director

Approved by the board on 30th November 2007

S A ASSOCIATES (CIVIL) LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Depreciation

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

Computer Equipment 33 3% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

Cost

At 1 October 2006	600
Additions	434
At 30 September 2007	<u>1,034</u>

Depreciation

At 1 October 2006	400
Charge for the year	345
At 30 September 2007	<u>745</u>

Net book value

At 30 September 2007	<u>289</u>
At 30 September 2006	<u>200</u>

S A ASSOCIATES (CIVIL) LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

3 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>