

STAFFORD CONSTRUCTION LTD

COMPANY NUMBER 281 7891

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006

M J COOMBS
Chartered Accountant



STAFFORD CONSTRUCTION LTD
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	<u>275,043</u>	<u>202,198</u>
Current assets			
Work in Progress		79,098	68,364
Cash in bank and in hand		<u>69,858</u>	<u>22,036</u>
		<u>148,956</u>	<u>90,400</u>
Creditors: amounts falling due within one year			
		<u>97,131</u>	<u>79,463</u>
Net current assets		<u>51,825</u>	<u>10,937</u>
Creditors: amounts falling due after more than one year			
		<u>0</u>	<u>0</u>
Net current assets		<u>51,825</u>	<u>10,937</u>
Net Assets		<u>326,868</u>	<u>213,135</u>
Capital and reserves			
Called up share capital	3	21,007	21,007
Profit and loss account		<u>305,861</u>	<u>192,128</u>
Shareholder Funds		<u>326,868</u>	<u>213,135</u>

These abbreviated accounts have been prepared in accordance with the special provision relating to small companies within Part VII of the Companies Act 1985.

For the financial year ended 30 June 2006, the company was entitled to exemption from audit under s249A(1) of the Companies Act 1985. No notice has been deposited under s249B(2) of the Act in relation to the accounts for the financial year. The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985; and

(b) 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 s226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to the accounts, so far as applicable to the company.


P S Jones Esq
DIRECTOR

Approved by the Board
6 April 2007

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover represents net invoiced sales of goods, excluding VAT) receivable for Building work.

Equipment	25% of reducing balance
Vehicles	25% ' ' '

(2)	Tangible assets	Land & Buildings	Equipment	Vehicles	Total
	Brought Forward	159,657	14,527	28,014	202,198
	Disposed of	0	0	0	0
	Purchased	80,579	3,869	0	84,448
	-Depreciation	0	-4,599	-7,004	-11,603
		<u>240,326</u>	<u>13,797</u>	<u>21,010</u>	<u>275,043</u>

Land and Buildings have not been depreciated as their value is increasing.

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