

STD CIVILS LIMITED

**Company Registration Number:
05940256 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2009

End date: 30th September 2010

SUBMITTED

STD CIVILS LIMITED

Company Information for the Period Ended 30th September 2010

Director:	S Doody
Company secretary:	J Doody
Registered office:	Unit 16 81 Leighton Road, Stanbridge, Leighton Buzzard Beds LU7 9HW
Company Registration Number:	05940256 (England and Wales)

STD CIVILS LIMITED

Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	135,372	189,419
Total fixed assets:		<u>135,372</u>	<u>189,419</u>
Current assets			
Stocks:		8,000	8,000
Debtors:		132,166	132,876
Cash at bank and in hand:		12,815	51,367
Total current assets:		<u>152,981</u>	<u>192,243</u>
Creditors			
Creditors: amounts falling due within one year		75,596	59,076
Net current assets (liabilities):		<u>77,385</u>	<u>133,167</u>
Total assets less current liabilities:		212,757	322,586
Creditors: amounts falling due after more than one year:		169,888	355,603
Total net assets (liabilities):		<u>42,869</u>	<u>(33,017)</u>

The notes form part of these financial statements

STD CIVILS LIMITED

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:		42,669	(33,217)
Total shareholders funds:		<u>42,869</u>	<u>(33,017)</u>

For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Doody
Status: Director

The notes form part of these financial statements

STD CIVILS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with applicable Financial Reporting Standards.

Turnover policy

Turnover as shown in the accounts represents sales on an accrual basis.

Tangible fixed assets depreciation policy

Fixed assets are shown in the balance sheet at cost, or realisable value, whichever is the lower. Fixed assets are written off on a straight line basis, over 5 years.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

2. Tangible assets

	Total
Cost	£
At 01st October 2009:	353,280
Additions:	953
At 30th September 2010:	354,233
Depreciation	
At 01st October 2009:	163,861
Charge for year:	55,000
At 30th September 2010:	218,861
Net book value	
At 30th September 2010:	135,372
At 30th September 2009:	189,419

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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