

Registered Number 05940256

STD CIVILS LIMITED

Abbreviated Accounts

30 September 2007

STD CIVILS LIMITED

Registered Number 05940256

Balance Sheet as at 30 September 2007

	Notes	2007 £	£
Fixed assets			
Tangible	2	211,100	-
Total fixed assets		211,100	
Current assets			
Stocks		8,000	
Debtors		48,889	
Cash at bank and in hand		115,517	
Total current assets		172,406	-
Creditors: amounts falling due within one year		(71,475)	
Net current assets		100,931	
Total assets less current liabilities		312,031	-
Creditors: amounts falling due after one year		(266,800)	
Total net Assets (liabilities)		45,231	
Capital and reserves			
Called up share capital		200	
Profit and loss account		45,031	
Shareholders funds		45,231	-

- a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 18 July 2008

And signed on their behalf by:
S Doody, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

749297

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	267,000
disposals	
revaluations	
transfers	
At 30 September 2007	<u>267,000</u>
Depreciation	
At	
Charge for year	55,900
on disposals	
At 30 September 2007	<u>55,900</u>
Net Book Value	
At	
At 30 September 2007	<u>211,100</u>