

STS CONTRACTORS UK LIMITED

**Company Registration Number:
06695404 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

STS CONTRACTORS UK LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Martyn Sherratt Steven Sherratt
Company secretary:	Martyn Sherratt
Registered office:	3 Beck Road Madeley Crewe Cheshire CW3 9JF
Company Registration Number:	06695404 (England and Wales)

STS CONTRACTORS UK LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,055	3,011
Total fixed assets:		<u>2,055</u>	<u>3,011</u>
Current assets			
Debtors:		31,713	15,850
Cash at bank and in hand:		23,671	2,838
Total current assets:		<u>55,384</u>	<u>18,688</u>
Creditors			
Creditors: amounts falling due within one year		57,027	21,609
Net current assets (liabilities):		<u>(1,643)</u>	<u>(2,921)</u>
Total assets less current liabilities:		<u>412</u>	<u>90</u>
Total net assets (liabilities):		<u><u>412</u></u>	<u><u>90</u></u>

The notes form part of these financial statements

STS CONTRACTORS UK LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		410	88
Total shareholders funds:		<u>412</u>	<u>90</u>

For the year ending 31 March 2013 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 01 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martyn Sherratt

Status: Director

The notes form part of these financial statements

STS CONTRACTORS UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over the estimated useful lives
Plant and Equipment 20% straight line, motor vehicles 25% straight line

STS CONTRACTORS UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	23,467
Additions:	500
At 31st March 2013:	23,967
Depreciation	
At 01st April 2012:	20,456
Charge for year:	1,456
At 31st March 2013:	21,912
Net book value	
At 31st March 2013:	2,055
At 31st March 2012:	3,011

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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