

Registered Number 06695404

STS CONTRACTORS UK LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	8,529	10,172
Total fixed assets		8,529	10,172
Current assets			
Debtors	3	240	14,304
Cash at bank and in hand		3,189	150
Total current assets		3,429	14,454
Creditors: amounts falling due within one year	4	(12,258)	(24,605)
Net current assets		(8,829)	(10,151)
Total assets less current liabilities		<u>(300)</u>	<u>21</u>
Total net Assets (liabilities)		(300)	21
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(302)</u>	<u>19</u>
Shareholders funds		<u>(300)</u>	<u>21</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2011

And signed on their behalf by:

M Sherratt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

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 June 2002)

Turnover

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

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

Motor vehicles 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	19,593
additions	3,874
disposals	
revaluations	
transfers	
At 31 March 2011	<u>23,467</u>

Depreciation	
At 31 March 2010	9,421
Charge for year	5,517
on disposals	
At 31 March 2011	<u>14,938</u>

Net Book Value	
At 31 March 2010	10,172
At 31 March 2011	<u>8,529</u>

3 **Debtors**

	2011	2010
	£	£
Trade debtors	240	12,996
Prepayments and accrued income		1,308
	<u>240</u>	<u>14,304</u>

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	2,826	10,917
Other creditors	1,962	5,007
Taxation and Social Security	<u>7,470</u>	<u>8,681</u>
	12,258	24,605

5 **Transactions with directors**

The balance at the year end due to directors was £1,962.