

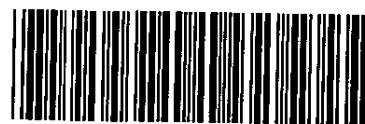
**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30
SEPTEMBER 2012**

FOR

S A ASSOCIATES (CIVIL) LIMITED

REGISTERED NUMBER: 05220276 (England and Wales)

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S A ASSOCIATES (CIVIL) LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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S A ASSOCIATES (CIVIL) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

DIRECTOR:	S Archer Mrs EL Archer
SECRETARY:	S Archer
REGISTERED OFFICE:	45 Newbold Terrace East Leamington Spa Warwickshire CV32 4EZ
REGISTERED NUMBER:	05220276 (England and Wales)
ACCOUNTANTS:	Court & Co LLP 19 Chichester Lane Hampton Magna Warwick CV35 8SR
BANKERS:	Abbey National 2 Trinton Square Regents Place London NW1 3AN

S A ASSOCIATES (CIVIL) LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2012

	Notes	<u>2012</u> £	<u>2012</u> £	<u>2011</u> £	<u>2011</u> £
Fixed Assets					
Tangible assets	2		9		18
Current assets					
Trade debtors		3,826		5,489	
Cash at bank and in hand		<u>21,313</u>		<u>26,846</u>	
		25,139		32,335	
Creditors					
Amounts falling due within one year		<u>13,463</u>		<u>24,353</u>	
Net current assets			<u>11,676</u>		<u>7,982</u>
Total assets less current liabilities			<u>11,685</u>		<u>8,000</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,683		7,998
Shareholders' funds			<u>11,685</u>		<u>8,000</u>

The company is entitled to exemption from audit under Section 475 and 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

On behalf of the board



S Archer – Director

Approved by the Board on

23rd April 2013

The notes form part of these financial statements

