

REGISTERED NUMBER: 05220276 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2010
FOR
S A ASSOCIATES (CIVIL) LIMITED

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S.A. ASSOCIATES (CIVIL) LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2010

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S.A. ASSOCIATES (CIVIL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2010

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

S.A. ASSOCIALES (CIVIL) LIMITED

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	36	72
CURRENT ASSETS			
Debtors		4,081	3,097
Cash at bank		25,086	24,872
		29,167	27,969
CREDITORS			
Amounts falling due within one year		24,493	26,165
NET CURRENT ASSETS		4,674	1,804
TOTAL ASSETS LESS CURRENT LIABILITIES		4,710	1,876
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		4,708	1,874
SHAREHOLDERS' FUNDS		4,710	1,876

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 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 Sections 386 and 387 of 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 Sections 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18th February 2011 and were signed on its behalf by



S Archer - Director

The notes form part of these abbreviated accounts

S A ASSOCIATES (CIVIL) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 50% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2009	
and 30th September 2010	1 034
DEPRECIATION	
At 1st October 2009	962
Charge for year	36
At 30th September 2010	998
NET BOOK VALUE	
At 30th September 2010	36
At 30th September 2009	72

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	1	2	2