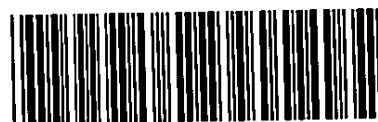


REGISTERED NUMBER: 05220276 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2009**  
**FOR**  
**S A ASSOCIATES (CIVIL) LIMITED**

THURSDAY



A28 \*ABRGPL46\* 245  
24/06/2010  
COMPANIES HOUSE

**S A ASSOCIATES (CIVIL) LIMITED**

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**FOR THE YEAR ENDED 30TH SEPTEMBER 2009**

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**S A ASSOCIATES (CIVIL) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2009**

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

**S A ASSOCIATES (CIVIL) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		72		144
<b>CURRENT ASSETS</b>					
Debtors		3,097		1,460	
Cash at bank		24,872		19,432	
		27,969		20,892	
<b>CREDITORS</b>					
Amounts falling due within one year		26,165		19,677	
<b>NET CURRENT ASSETS</b>			1,804		1,215
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,876		1,359
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			1,874		1,357
<b>SHAREHOLDERS' FUNDS</b>			1,876		1,359

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 11th November 2009 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 2009**

**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 £
<b>COST</b>	
At 1st October 2008	
and 30th September 2009	1,034
<b>DEPRECIATION</b>	
At 1st October 2008	890
Charge for year	72
At 30th September 2009	962
<b>NET BOOK VALUE</b>	
At 30th September 2009	72
At 30th September 2008	144

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
2	Ordinary	1	2	2