

Abbreviated Unaudited Accounts
for the Year Ended 30th September 2013
for
STD Civils Limited

STD Civils Limited (Registered number: 05940256)

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for the year ended 30th September 2013**

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STD Civils Limited

Company Information for the year ended 30th September 2013

DIRECTORS:

Mrs J Doody
Mr D Doody

SECRETARY:

Mrs J Doody

REGISTERED OFFICE:

Unit 16
81 Leighton Road
Stanbridge
Leighton Buzzard
Bedfordshire
LU7 9HW

REGISTERED NUMBER:

05940256 (England and Wales)

ACCOUNTANT:

Paul David Nurton
Chartered Certified Accountant
2 Pinns Cottage
Rodhuish
Exmoor
Minehead
Somerset
TA24 6QL

STD Civils Limited (Registered number: 05940256)**Abbreviated Balance Sheet
30th September 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		37,776		57,125
CURRENT ASSETS					
Stocks		14,617		14,688	
Debtors		78,840		157,898	
Cash at bank		12,879		1,630	
		<u>106,336</u>		<u>174,216</u>	
CREDITORS					
Amounts falling due within one year	3	<u>100,446</u>		<u>151,869</u>	
NET CURRENT ASSETS					
			<u>5,890</u>		<u>22,347</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			43,666		79,472
CREDITORS					
Amounts falling due after more than one year			-		(8,884)
PROVISIONS FOR LIABILITIES					
			<u>(2,350)</u>		<u>(3,053)</u>
NET ASSETS					
			<u>41,316</u>		<u>67,535</u>
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			41,116		67,335
SHAREHOLDERS' FUNDS					
			<u>41,316</u>		<u>67,535</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

STD Civils Limited (Registered number: 05940256)

Abbreviated Balance Sheet - continued
30th September 2013

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 27th June 2014 and were signed on its behalf by:

Mrs J Doody - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30th September 2013**

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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Revenue recognition

The treatment of work in progress in the current years accounts has resulted in an uplift in both sales and trade debtors in order to reflect un-invoiced work in progress at the balance sheet date. This treatment has been adopted in order to comply with the requirements of UITF 40.

**Notes to the Abbreviated Accounts - continued
for the year ended 30th September 2013**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2012	258,587
Additions	853
Disposals	(20,550)
At 30th September 2013	<u>238,890</u>
DEPRECIATION	
At 1st October 2012	201,462
Charge for year	19,355
Eliminated on disposal	(19,703)
At 30th September 2013	<u>201,114</u>
NET BOOK VALUE	
At 30th September 2013	<u>37,776</u>
At 30th September 2012	<u>57,125</u>

3. CREDITORS

Creditors include an amount of £ 0 (2012 - £ 456) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

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 1072 of the Companies Act 2006.