

Registered Number 04799168

Street Construction Limited

Abbreviated Accounts

30 June 2011

Street Construction Limited

Registered Number 04799168

Company Information

Registered Office:

29 High Street
Blue Town
SHEERNESS
Kent
ME12 1RN

Reporting Accountants:

Blain Pritchard
Authorised Public Accountants
29 High Street
Blue Town
SHEERNESS
Kent
ME12 1RN

Street Construction Limited

Registered Number 04799168

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	44,750	24,612
		<u>44,750</u>	<u>24,612</u>
Current assets			
Debtors		59,095	31,984
Cash at bank and in hand		12,126	30,125
Total current assets		<u>71,221</u>	<u>62,109</u>
Creditors: amounts falling due within one year		(100,638)	(74,317)
Net current assets (liabilities)		(29,417)	(12,208)
Total assets less current liabilities		<u>15,333</u>	<u>12,404</u>
Total net assets (liabilities)		<u>15,333</u>	<u>12,404</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		15,331	12,402
Shareholders funds		<u>15,333</u>	<u>12,404</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 12 March 2012

And signed on their behalf by:

R D Price, 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 30 June 2011

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 value of invoiced work done, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 July 2010		38,640
Additions	-	<u>35,054</u>
At 30 June 2011	-	<u>73,694</u>
Depreciation		
At 01 July 2010		14,028
Charge for year	-	<u>14,916</u>
At 30 June 2011	-	<u>28,944</u>
Net Book Value		
At 30 June 2011		44,750
At 30 June 2010	-	<u>24,612</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each	2	2
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