

Abbreviated Unaudited Accounts

for the Year Ended 30th June 2013

for

Street Construction Limited

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for the Year Ended 30th June 2013**

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Street Construction Limited

**Company Information
for the Year Ended 30th June 2013**

DIRECTOR: R D Price

SECRETARY: Mrs J Price

REGISTERED OFFICE: 29 High Street
Blue Town
SHEERNESS
Kent
ME12 1RN

REGISTERED NUMBER: 04799168 (England and Wales)

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

Abbreviated Balance Sheet
30th June 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		40,452		41,193
CURRENT ASSETS					
Debtors		70,318		75,753	
Cash at bank		6,669		15,292	
		76,987		91,045	
CREDITORS					
Amounts falling due within one year		112,086		101,036	
NET CURRENT LIABILITIES			(35,099)		(9,991)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,353		31,202
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,351		31,200
SHAREHOLDERS' FUNDS			5,353		31,202

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 28th March 2014 and were signed by:

R D Price - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30th June 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 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.

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 etc - 25% on reducing balance

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 July 2012	83,894
Additions	<u>12,000</u>
At 30th June 2013	<u>95,894</u>
DEPRECIATION	
At 1st July 2012	42,701
Charge for year	<u>12,741</u>
At 30th June 2013	<u>55,442</u>
NET BOOK VALUE	
At 30th June 2013	<u>40,452</u>
At 30th June 2012	<u>41,193</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1.00	<u>2</u>	<u>2</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.