Registered Number 04893548

STYLE BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2012

STYLE BUILDING SERVICES LIMITED **Registered Number 04893548**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,291		6,225
Total fixed assets			9,291		6,225
Current assets					
Stocks		21,850		23,600	
Cash at bank and in hand		9,499		5,548	
Total current assets		31,349		29,148	
Creditors: amounts falling due within one year		(30,648)		(23,403)	
Net current assets			701		5,745
Total assets less current liabilities			9,992		11,970
Total net Assets (liabilities)			9,992		11,970
Capital and reserves					
Called up share capital			2		1
Profit and loss account			9,990		11,969
Shareholders funds			9,992		11,970

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 30 November 2012

And signed on their behalf by:
J Stylianou, 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 31 March 2012

1 **Accounting policies**

Accounting conventionThe financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of Vat and trade discounts.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	23,255
additions	5,077
disposals	
revaluations	
transfers	
At 31 March 2012	28,332
Depreciation	
At 31 March 2011	17,030
Charge for year	2,011
on disposals	
At 31 March 2012	19,041
Net Book Value	
At 31 March 2011	6,225
At 31 March 2012	9,291

2 **Enter additional note title here**

Share capital 2012 2011 £ £Allotted, called up and fully paid2 Ordinary shares of £1 each 2 1 === ===