

REGISTERED NUMBER: 03797966 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2011

for

Stringer Construction Ltd

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COMPANIES HOUSE

Stringer Construction Ltd (Registered number: 03797966)

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for the Year Ended 30 June 2011**

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Stringer Construction Ltd

Company Information for the Year Ended 30 June 2011

DIRECTORS:	M A Stringer C E Stringer
SECRETARY:	M A Stringer
REGISTERED OFFICE:	Suites 5 & 6, The Printworks Hey Road Barrow Clitheroe Lancashire BB7 9WB
REGISTERED NUMBER:	03797966 (England and Wales)
ACCOUNTANTS:	Towers & Gornall Chartered Certified Accountants Suites 5 & 6, The Printworks Hey Road Barrow Clitheroe Lancashire BB7 9WB
BANKERS:	National Westminster Bank plc 8 Berry Lane Longridge Preston Lancashire PR3 3LB
BUSINESS ADDRESS:	The Old Stables Garstang Road Black Hall Chipping PR3 2QJ

Stringer Construction Ltd (Registered number: 03797966)

**Abbreviated Balance Sheet
30 June 2011**

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		101		152
CURRENT ASSETS					
Debtors		1,908		1,632	
Cash at bank		16,842		11,742	
		18,750		13,374	
CREDITORS					
Amounts falling due within one year		18,612		11,612	
NET CURRENT ASSETS			138		1,762
TOTAL ASSETS LESS CURRENT LIABILITIES			239		1,914
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			139		1,814
SHAREHOLDERS' FUNDS			239		1,914

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

Stringer Construction Ltd (Registered number: 03797966)

Abbreviated Balance Sheet - continued
30 June 2011

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 31 January 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'M A Stringer', with a long horizontal stroke extending to the right.

M A Stringer - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 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 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

Computer equipment - 33% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010 and 30 June 2011	509
DEPRECIATION	
At 1 July 2010	357
Charge for year	51
At 30 June 2011	408
NET BOOK VALUE	
At 30 June 2011	101
At 30 June 2010	152

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	30 6 11 £	30 6 10 £
100 Ordinary		100	100