

SURETRACK CONSTRUCTION LIMITED

**Company Registration Number:
05491014 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

SURETRACK CONSTRUCTION LIMITED

Company Information for the Period Ended 30th June 2013

Director: Mr. M P Alvis

Registered office: Endeavor House 89 Cumberland Road
Spike Island
Bristol
BS1 6UG

Company Registration Number: 05491014 (England and Wales)

SURETRACK CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		0	3,010
Total fixed assets:		<u>0</u>	<u>3,010</u>
Current assets			
Debtors:		3,139	-
Cash at bank and in hand:		0	121
Total current assets:		<u>3,139</u>	<u>121</u>
Creditors			
Creditors: amounts falling due within one year		270	56
Net current assets (liabilities):		<u>2,869</u>	<u>65</u>
Total assets less current liabilities:		2,869	3,075
Creditors: amounts falling due after more than one year:		57,703	28,608
Total net assets (liabilities):		<u>(54,834)</u>	<u>(25,533)</u>

The notes form part of these financial statements

SURETRACK CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(54,836)	(25,535)
Total shareholders funds:		<u>(54,834)</u>	<u>(25,533)</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. M P Alvis
Status: Director

The notes form part of these financial statements

SURETRACK CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the costs of each asset over its expected useful life on the following basis:- Motor Vehicles 25% straight line basis. Equipment 20% straight line basis. All fixed assets are continuing in use in the business and no write down is required to reduce net book values to recoverable amounts as a result of obsolescence.

SURETRACK CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
