Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

Steve Coleman (Timber Erectors) Limited
# Steve Coleman (Timber Erectors) Limited (Registered number: 6423765)

**Contents of the Abbreviated Accounts**
for the Year Ended 30 November 2009

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Steve Coleman (Timber Erectors) Limited

Company Information
for the Year Ended 30 November 2009

DIRECTORS:  
S Coleman  
Mrs L Coleman

SECRETARY:  
Mrs L Coleman

REGISTERED OFFICE:  
Belfry House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

REGISTERED NUMBER:  
6423765 (England and Wales)

ACCOUNTANTS:  
Philip T Chave & Co  
Belfry House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP
Steve Coleman (Timber Erectors) Limited (Registered number: 6423765)

Abbreviated Balance Sheet
30 November 2009

<table>
<thead>
<tr>
<th></th>
<th>Notes</th>
<th>30.11.09</th>
<th>30.11.08</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FIXED ASSETS</strong></td>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Intangible assets</td>
<td>2</td>
<td>120,000</td>
<td>135,000</td>
</tr>
<tr>
<td>Tangible assets</td>
<td>3</td>
<td>6,782</td>
<td>8,478</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>126,782</strong></td>
<td><strong>143,478</strong></td>
</tr>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td></td>
<td>19,816</td>
<td>34,692</td>
</tr>
<tr>
<td>Cash at bank</td>
<td></td>
<td>102,837</td>
<td>77,212</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>122,653</strong></td>
<td><strong>111,904</strong></td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td></td>
<td>200,110</td>
<td>223,024</td>
</tr>
<tr>
<td><strong>NET CURRENT LIABILITIES</strong></td>
<td></td>
<td>(77,457)</td>
<td>(111,120)</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td></td>
<td><strong>49,325</strong></td>
<td><strong>32,358</strong></td>
</tr>
</tbody>
</table>

| **CAPITAL AND RESERVES** |       |           |           |
| Called up share capital | 4     | 1,000     | 1,000     |
| Profit and loss account |       | 48,325    | 31,358    |
| **SHAREHOLDERS' FUNDS** |       | **49,325** | **32,358** |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities as:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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.
Steve Coleman (Timber Erectors) Limited (Registered number: 6423765)

Abbreviated Balance Sheet - continued
30 November 2009

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 21 April 2010 and were signed on its behalf by

Mrs L. Coleman - Director

S Coleman - Director

The notes form part of these abbreviated accounts

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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 goods, excluding value added tax

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

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 - 20% on reducing balance
- Motor vehicles - 20% 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 INTANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th></th>
<th>Total £</th>
</tr>
</thead>
<tbody>
<tr>
<td>COST</td>
<td></td>
</tr>
<tr>
<td>At 1 December 2008</td>
<td></td>
</tr>
<tr>
<td>and 30 November 2009</td>
<td>150,000</td>
</tr>
<tr>
<td>AMORTISATION</td>
<td></td>
</tr>
<tr>
<td>At 1 December 2008</td>
<td></td>
</tr>
<tr>
<td>Charge for year</td>
<td>15,000</td>
</tr>
<tr>
<td>At 30 November 2009</td>
<td>30,000</td>
</tr>
<tr>
<td>NET BOOK VALUE</td>
<td></td>
</tr>
<tr>
<td>At 30 November 2009</td>
<td>120,000</td>
</tr>
<tr>
<td>At 30 November 2008</td>
<td>135,000</td>
</tr>
</tbody>
</table>
3 TANGIBLE FIXED ASSETS

COST
At 1 December 2008
and 30 November 2009

DEPRECIATION
At 1 December 2008
Charge for year

At 30 November 2009

NET BOOK VALUE
At 30 November 2009
At 30 November 2008

Total £
10,598
2,120
1,696
3,816
6,782
8,478

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number Class Nominal value

1,000 Ordinary £1

30.11.09 30.11.08 £ £
1,000 1,000

5 RELATED PARTY DISCLOSURES

The company acquired the partnership business from the directors in the period ended 30 November 2008 giving rise to a purchased goodwill of £120,000 at 30 November 2009 after amortisation, (2008, £135,000)

6 ULTIMATE CONTROLLING PARTY

The ultimate controlling parties are the directors S Coleman and L Coleman They together own 100% of the issued share capital