

Company Registration No. 03005048 (England and Wales)

DERWENT CONSTRUCTION SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

SATURDAY



A51NW5VE

A25

27/02/2016

#328

COMPANIES HOUSE

DERWENT CONSTRUCTION SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DERWENT CONSTRUCTION SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		45,802		45,826	
Cash at bank and in hand		84		140	
		<u>45,886</u>		<u>45,966</u>	
Creditors: amounts falling due within one year		<u>(15,552)</u>		<u>(18,642)</u>	
Total assets less current liabilities			<u>30,334</u>		<u>27,324</u>
Capital and reserves					
Called up share capital	2		150		150
Profit and loss account			<u>30,184</u>		<u>27,174</u>
Shareholders' funds			<u>30,334</u>		<u>27,324</u>

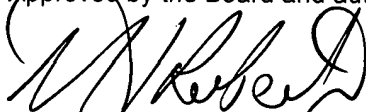
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 9 February 2016



M. Roberts
Director

Company Registration No. 03005048

DERWENT CONSTRUCTION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
150 Ordinary shares of £1 each	150	150
	<u> </u>	<u> </u>