Registered number
03206491

D.K.J. Building Services Limited

Abbreviated Accounts

31 March 2016

D.K.J. Building Services Limited

Registered number: 03206491

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		23,373		3,880
Current assets					
Debtors		85,891		71,336	
Cash at bank and in hand		82,328		3,252	
		168,219		74,588	
Creditors: amounts falling due within one year		(123,324)		(77,310)	
Net current assets/(liabilities)			44,895		(2,722)
Net assets			68,268		1,158
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			68,266		1,156
Shareholders' funds			68,268		1,158

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Davies

Director

Approved by the board on 9 November 2016

D.K.J. Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	54,423
Additions	23,493
Disposals	(11,838)
At 31 March 2016	66,078
Depreciation	
At 1 April 2015	50,543
Charge for the year	4,000
On disposals	(11,838)
At 31 March 2016	42,705
Net book value	
At 31 March 2016	23,373
At 31 March 2015	3,880

3 Loans

	2016	2015
	£	£
Creditors include:		
Secured bank loans	-	872

4 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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