Registered number
4566877

DAVID JAMES TURNER CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2013

D B THOMPSON ASSOCIATES
Accountants and Business Advisors

DAVID JAMES TURNER CONSTRUCTION LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of DAVID JAMES TURNER CONSTRUCTION LIMITED for the year ended 31 October 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DAVID JAMES TURNER CONSTRUCTION LIMITED for the year ended 31 October 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

DBThompson &Co

D B Thompson & Co
Chartered Certified Accountants
Durham Workspace
Abbey Road
Durham City
DH1 5JZ

28/7/2014

DAVID JAMES TURNER CONSTRUCTION LIMITED
Registered number: 4566877
Abbreviated Balance Sheet
as at 31 October 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		4,903		6,308
Current assets					
Debtors		32,451		13,997	
Cash at bank and in hand		802		10,084	
		33,253		24,081	
Creditors: amounts falling due within one year		(36,126)		(27,813)	
Net current liabilities			(2,873)		(3,732)
Net assets			2,030		2,576
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,028		2,574
Shareholders' funds			2,030		2,576

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.

The 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.

D J Turner
Director
Approved by the board on 27.7.14

DAVID JAMES TURNER CONSTRUCTION LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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	15% reducing balance
Motor vehicles	25% reducing balance
Office equipment	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	39,453
At 31 October 2013	39,453
Depreciation	
At 1 November 2012	33,145
Charge for the year	1,405
At 31 October 2013	34,550
Net book value	
At 31 October 2013	4,903
At 31 October 2012	6,308

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2