

REGISTERED NUMBER. 04583379 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 November 2012
for
Diggitt Civil Engineering Limited



Diggitt Civil Engineering Limited

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for the Year Ended 30 November 2012**

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Diggitt Civil Engineering Limited
Company Information
for the Year Ended 30 November 2012

DIRECTORS

K R Hughes
S R Sprigg

SECRETARY.

K R Hughes

REGISTERED OFFICE:

69 Bretforton Road
Badsey
Near Evesham
Worcestershire
WR11 7XQ

REGISTERED NUMBER:

04583379 (England and Wales)

ACCOUNTANTS

G C Accountancy Limited
Chartered Certified Accountants
43 Merstow Green
Evesham
Worcestershire
WR11 4BB

Abbreviated Balance Sheet
30 November 2012

	Notes	30 11 12 £	£	30 11 11 £	£
FIXED ASSETS					
Tangible assets	2		10,595		13,758
CURRENT ASSETS					
Stocks		2,650		-	
Debtors		-		22,948	
Cash at bank		6,058		7,163	
		8,708		30,111	
CREDITORS					
Amounts falling due within one year		30,748		28,950	
NET CURRENT (LIABILITIES)/ASSETS			(22,040)		1,161
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,445)		14,919
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			(11,449)		14,915
SHAREHOLDERS' FUNDS			(11,445)		14,919

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

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 23rd August 13 and were signed on its behalf by


K R Hughes - Director

The notes form part of these abbreviated accounts

Diggit Civil Engineering Limited
Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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

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 etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	71,321
Additions	374
	<hr/>
At 30 November 2012	71,695
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DEPRECIATION	
At 1 December 2011	57,563
Charge for year	3,537
	<hr/>
At 30 November 2012	61,100
	<hr/>
NET BOOK VALUE	
At 30 November 2012	10,595
	<hr/>
At 30 November 2011	13,758
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	30 11 12 £	30 11 11 £
4	Ordinary	£1	4	4
			<hr/>	<hr/>