

Company Registration No 05397804 (England and Wales)

D J REYNOLDS BUILDERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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22/09/2012

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COMPANIES HOUSE

D J REYNOLDS BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012


	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		43,018		89,636
Current assets					
Debtors		54,575		8,800	
Cash at bank and in hand		34,563		23,912	
		89,138		32,712	
Creditors: amounts falling due within one year		(115,502)		(96,748)	
Net current liabilities			(26,364)		(64,036)
Total assets less current liabilities			16,654		25,600
Provisions for liabilities			(8,604)		(18,823)
			8,050		6,777
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,950		6,677
Shareholders' funds			8,050		6,777

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 17-9-12

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Mr D Reynolds
Director

Company Registration No 05397804

D J REYNOLDS BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

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

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2011	173,081
Additions	7,779
Disposals	(49,750)
At 31 March 2012	131,110
Depreciation	
At 1 April 2011	83,445
On disposals	(9,692)
Charge for the year	14,339
At 31 March 2012	88,092
Net book value	
At 31 March 2012	43,018
At 31 March 2011	89,636

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100