

**Abbreviated Accounts**  
**for the Year Ended 30 November 2016**  
**for**  
**David Dent Building Contractors Limited**

**Contents of the Abbreviated Accounts  
for the year ended 30 November 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**David Dent Building Contractors Limited**

**Company Information  
for the year ended 30 November 2016**

**DIRECTORS:** D.A. Dent  
K D Dent

**SECRETARY:** K D Dent

**REGISTERED OFFICE:** 26 Priestgate  
Barton on Humber  
North Lincolnshire  
DN18 5ET

**REGISTERED NUMBER:** 05618761

**ACCOUNTANTS:** Cooke Webster & Co  
26 Priestgate  
Barton upon Humber  
North Lincolnshire  
DN18 5ET

**David Dent Building Contractors Limited (Registered number: 05618761)**

**Abbreviated Balance Sheet  
30 November 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>13,875</b>		15,375
Tangible assets	3		<b>26,598</b>		<b>30,145</b>
			<b>40,473</b>		<b>45,520</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>242,836</b>		21,278	
Debtors		<b>2,675</b>		64,655	
Cash at bank		<b>65,164</b>		<b>56,852</b>	
		<b>310,675</b>		<b>142,785</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>189,212</b>		<b>25,110</b>	
<b>NET CURRENT ASSETS</b>			<b>121,463</b>		<b>117,675</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>161,936</b>		<b>163,195</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>5,320</b>		<b>6,029</b>
<b>NET ASSETS</b>			<b>156,616</b>		<b>157,166</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>5</b>		<b>5</b>
Profit and loss account			<b>156,611</b>		<b>157,161</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>156,616</b>		<b>157,166</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 November 2016**

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 15 June 2017 and were signed on its behalf by:

D.A. Dent - Director

**Notes to the Abbreviated Accounts  
for the year ended 30 November 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years.

**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 - 33% on reducing balance, 25% on reducing balance and 15% on reducing balance

**Stocks**

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

Cost includes direct expenditure, together with an appropriation of relevant overheads.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2015	
and 30 November 2016	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 December 2015	14,625
Amortisation for year	<u>1,500</u>
At 30 November 2016	<u>16,125</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u>13,875</u>
At 30 November 2015	<u>15,375</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 30 November 2016

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2015	47,482
Additions	3,139
At 30 November 2016	<u>50,621</u>
<b>DEPRECIATION</b>	
At 1 December 2015	17,337
Charge for year	6,686
At 30 November 2016	<u>24,023</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u>26,598</u>
At 30 November 2015	<u>30,145</u>

4. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2016 £	2015 £
5	Share capital 1	£1	<u>5</u>	<u>5</u>

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is D.A. Dent.

Throughout the period the company was under the control of Mr D A Dent who controls directly or indirectly 100% of the issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.