

Registered Number 06531609

DUGGAN CONTRACTS LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		16,650	10,719
Current Assets		54,850	31,439
Prepayments and accrued income		952	206
Creditors: amounts falling due within one year		(57,689)	(36,696)
Net current assets (liabilities)		<u>(1,887)</u>	<u>(5,051)</u>
Total assets less current liabilities		<u>14,763</u>	<u>5,668</u>
Creditors: amounts falling due after more than one year		(11,750)	(5,282)
Total net assets (liabilities)		<u>3,013</u>	<u>386</u>
Capital and reserves		<u>3,013</u>	<u>386</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2017

And signed on their behalf by:

D DUGGAN, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

Tangible assets depreciation policy

Rates of charge are calculated to write off the cost of assets by equal instalments over their estimated life, those employed : Motor Vehicles 20% and 10%

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.