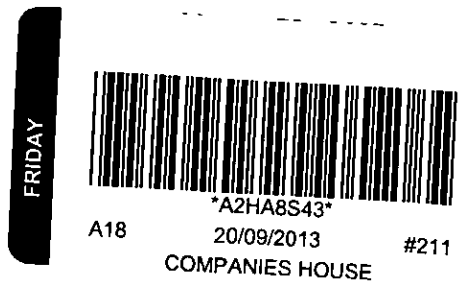


**LD CONSTRUCTION LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

Company Number 6764367



**LD CONSTRUCTION LIMITED**

Company number 6764367

**ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2012**

	Note	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Tangible assets	2		2		854
<b>Current assets</b>					
Debtors		7344		9689	
Cash at bank		7776		7900	
			15120	17589	
<b>Creditors: amounts due within one year</b>		(14941)		(16932)	
<b>Net current assets</b>			179	657	
<b>Total net assets</b>			181	1511	
<b>Capital and reserves</b>					
Called up share capital	3		2	2	
Profit and loss account			179	1509	
<b>Total shareholders' funds</b>			181	1511	

**LD CONSTRUCTION LIMITED**

Company number 6764367

**ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2012 (CONTINUED)**

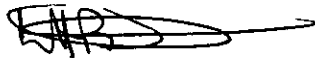
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The directors consider that for the year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member or members have deposited a notice requesting an audit for the current financial period under section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the financial period and of its profit or loss for the financial period in accordance with the requirements of section 394, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 19 September 2013.



**L.H. Bamford**  
**Director**

# **LD CONSTRUCTION LIMITED**

Company number 6764367

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012**

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### **1. Accounting policies**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules

#### **Turnover**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities

#### **Depreciation**

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Office equipment	3 years
Motor vehicles	4 years
Tools and equipment	3 years

#### **Leases**

Rentals paid under operating leases are charged to profit and loss account on a straight-line basis over the period of the lease.

#### **Deferred taxation**

Deferred taxation is provided in respect of all timing differences that have originated but not reversed by the balance sheet date. Timing differences for deferred taxation calculations arise when taxable profits are different to those shown in the financial statements due to the inclusion of gains and losses in the tax assessments in different periods to those in which they are recognised in the financial statements

**LD CONSTRUCTION LIMITED**

Company number 6764367

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2012****2. Tangible fixed assets****Cost**

1 January 2012 &amp; 31 December 2012

**Total assets**

£

5410

**Depreciation**

1 January 2012

4556

Charge for the year

852

31 December 2012

5408

**Net book amount**

31 December 2012

2

31 December 2011

854

**3. Called up share capital****Number of shares****2011 & 2012**

£

**Allotted, called up and fully paid**

Ordinary shares of £1 each

2

2