

Registered Number 07654998

Darryl Nash Design and Build Limited

Abbreviated Accounts

30 June 2012

Darryl Nash Design and Build Limited

Registered Number 07654998

Company Information

Registered Office:

54 Liddington New Road
GUILDFORD
Surrey
GU3 3AH

Reporting Accountants:

HPCA Limited
Chartered Accountants
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

Balance Sheet as at 30 June 2012

	Notes	2012		
		£	£	
Fixed assets				
Tangible	2		369	
			<u>369</u>	-
Current assets				
Debtors		1,695		
Cash at bank and in hand		4,513		
Total current assets		<u>6,208</u>	-	
Creditors: amounts falling due within one year		(6,370)		
Net current assets (liabilities)			(162)	
Total assets less current liabilities			<u>207</u>	-
Total net assets (liabilities)			<u>207</u>	-
Capital and reserves				
Called up share capital	3	100		
Profit and loss account		107		
Shareholders funds			<u>207</u>	-

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2012

And signed on their behalf by:

D Nash, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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. Turnover represents all invoiced services, including value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>492</u>
At 30 June 2012	-	<u>492</u>
Depreciation		
Charge for year	-	<u>123</u>
At 30 June 2012	-	<u>123</u>
Net Book Value		
At 30 June 2012		369

3 Share capital

2012
£

Allotted, called up and fully

paid:

100 Ordinary shares of £1
each

100

Ordinary shares issued in

the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100