

Registration number: 09127474

**Duggan Site Services
Limited**

Unaudited Abbreviated Accounts

for the Period from 11 July 2014 to 31
July 2015



Duggan Site Services Limited

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Duggan Site Services Limited
(Registration number: 09127474)
Abbreviated Balance Sheet at 31 July 2015

		31 July 2015	
	Note	£	£
Fixed assets			
Tangible fixed assets	2		5,735
Current assets			
Debtors		14,068	
Cash at bank and in hand		<u>24,079</u>	
		38,147	
Creditors: Amounts falling due within one year		<u>(43,514)</u>	
Net current liabilities			<u>(5,367)</u>
Net assets			<u>368</u>
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		<u>268</u>	
Shareholders' funds			<u>368</u>

Duggan Site Services Limited
(Registration number: 09127474)
Abbreviated Balance Sheet at 31 July 2015

..... *continued*

For the period ending 31 July 2015 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on7/3/16

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Mr Paul James Duggan
Director



Duggan Site Services Limited

Notes to the Abbreviated Accounts for the Period from 11 July 2014 to 31 July 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Sales represent revenue earned under a wide variety of contracts. Revenue is recognised as earned when, to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to customers, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to customers is included in debtors and payments on account in excess of the relevant amount of revenue included in creditors (where applicable).

Revenue that is contingent on events outside the control of the company is recognised when the contingent event occurs.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and Machinery	20% reducing balance
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2 Fixed assets

	Tangible assets £
Cost	
Additions	6,200
At 31 July 2015	6,200
Depreciation	
Charge for the period	465
At 31 July 2015	465
Net book value	
At 31 July 2015	5,735

Duggan Site Services Limited

Notes to the Abbreviated Accounts for the Period from 11 July 2014 to 31 July 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

	31 July 2015	
	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100. This was to form a capital base of the company.