

Registered number: 10024038

DDS CONSTRUCTION LTD

ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

Prepared By:

BR Accountants LTD
14a Mary Rose Mall
Beckton
London
E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

DIRECTORS

Daniel Dumitru SAVA

REGISTERED OFFICE

110 Alderman Avenue

Barking

Essex

IG11 0LR

COMPANY DETAILS

Private company limited by shares registered in UK, registered number
10024038

ACCOUNTANTS

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 28/02/2017

	Notes	2017 £
FIXED ASSETS		
Tangible assets	2	395
CURRENT ASSETS		
Debtors		2,580
Cash at bank and in hand		94
		<u>2,674</u>
CREDITORS: Amounts falling due within one year	3	<u>1,461</u>
NET CURRENT ASSETS		<u>1,213</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,608</u>
CAPITAL AND RESERVES		
Called up share capital	5	100
Capital redemption reserve	6	(100)
Profit and loss account		<u>1,608</u>
SHAREHOLDERS' FUNDS		<u>1,608</u>

For the year ending 28/02/2017 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 Act with respect to accounting records and the preparation of accounts.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 22/11/2017 and signed on their behalf by

.....
Daniel Dumitru SAVA
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

Plant and Machinery	%
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2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
Additions	481	481
At 28/02/2017	<u>481</u>	<u>481</u>
Depreciation		
For the year	86	86
At 28/02/2017	<u>86</u>	<u>86</u>
Net Book Amounts		
At 28/02/2017	<u><u>395</u></u>	<u><u>395</u></u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017
	£
UK corporation tax	402
Other creditors	<u>1,059</u>
	<u><u>1,461</u></u>

4. EMPLOYEES

2017	
No.	No.

5. SHARE CAPITAL

2017

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

100

100

6. OTHER RESERVES

2017

£

Capital redemption reserve

(100)

(100)

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.