

**Abbreviated Unaudited Accounts**  
**for the Year Ended**  
**31 January 2016**  
**for**  
**DMB UK CONSTRUCTION LIMITED**

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for the Year Ended 31 January 2016**

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**DMB UK CONSTRUCTION LIMITED**

**Company Information  
for the Year Ended 31 January 2016**

**DIRECTOR:** D Bangau

**REGISTERED OFFICE:** 4 Comely Bank  
Hamilton  
Lanarkshire  
ML3 9RT

**REGISTERED NUMBER:** SC440039 (Scotland)

**ACCOUNTANTS:** WDM Associates  
Oakfield House  
378 Brandon Street  
Motherwell  
ML1 1XA

**DMB UK CONSTRUCTION LIMITED (REGISTERED NUMBER: SC440039)****Abbreviated Balance Sheet****31 January 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,956	8,956
<b>CURRENT ASSETS</b>			
Cash at bank		63,443	63,443
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(54,760)</u>	<u>(54,760)</u>
<b>NET CURRENT ASSETS</b>		<u>8,683</u>	<u>8,683</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,639</u>	<u>17,639</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>17,539</u>	<u>17,539</u>
		<u>17,639</u>	<u>17,639</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 October 2016 and were signed by:

D Bangau - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2016**

**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 January 2015).

The company was dormant throughout the year ended 31 January 2016. However, reference to information relating to the year ended 31 January 2015 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Provision is made for deferred taxation in so far as a liability or asset arose as a result of transactions that had occurred by the balance sheet date and gave rise to an obligation to pay more tax in the future, or a right to pay less tax in the future with the following exception: Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 February 2015  
and 31 January 2016

Total  
£

12,694

**DEPRECIATION**

At 1 February 2015  
and 31 January 2016

3,738

**NET BOOK VALUE**

At 31 January 2016  
At 31 January 2015

8,956

8,956

**3. CALLED UP SHARE CAPITAL**

**\*\* POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO  
CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1  
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON  
BALANCE SHEET**

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.