

D. K. CHARLES LANDSCAPES AND CONSTRUCTION LIMITED

**Company Registration Number:
08479008 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

D. K. CHARLES LANDSCAPES AND CONSTRUCTION LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Mrs T Bellchambers
Registered office:	23 Martin Drive Rainham Essex RM13 9NB
Company Registration Number:	08479008 (England and Wales)

D. K. CHARLES LANDSCAPES AND CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	24,968	22,788
Total fixed assets:		24,968	22,788
Current assets			
Debtors:		43,098	24,457
Cash at bank and in hand:		27,900	15,070
Total current assets:		70,998	39,527
Creditors			
Creditors: amounts falling due within one year		35,328	42,804
Net current assets (liabilities):		35,670	(3,277)
Total assets less current liabilities:		60,638	19,511
Total net assets (liabilities):		60,638	19,511

The notes form part of these financial statements

D. K. CHARLES LANDSCAPES AND CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		60,538	19,411
Total shareholders funds:		<u>60,638</u>	<u>19,511</u>

For the year ending 30 April 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 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs T Belchambers

Status: Director

The notes form part of these financial statements

D. K. CHARLES LANDSCAPES AND CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The company has followed the accounting principles laid down in the companies act 2006

D. K. CHARLES LANDSCAPES AND CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	30,384
Additions:	15,605
Disposals:	10,400
At 30th April 2015:	35,589
Depreciation	
At 01st May 2014:	7,596
Charge for year:	5,625
On disposals:	2,600
At 30th April 2015:	10,621
Net book value	
At 30th April 2015:	24,968
At 30th April 2014:	22,788

D. K. CHARLES LANDSCAPES AND CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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