REGISTERED NUMBER 03981421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

FOR

D J BOXALL BUILDING & DECORATING SERVICES LIMITED

WEDNESDAY

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COMPANIES HOUSE

D J BOXALL BUILDING & DECORATING
SERVICES LIMITED

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FOR THE YEAR ENDED 30 APRIL 2012

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D J BOXALL BUILDING & DECORATING SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR	D J Boxall
SECRETARY	L Boxall
REGISTERED OFFICE.	8 Hill Crescent Bexley Kent DA5 2DB
REGISTERED NUMBER	03981421 (England and Wales)
ACCOUNTANTS	Friend & Grant Ltd Bryant House Bryant Road Strood Rochester Kent ME2 3EW

D J BOXALL BUILDING & DECORATING SERVICES LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**1,259**		1,679
CURRENT ASSETS					
Stocks		**5,435**		1,500	
Debtors		**101,129**		92,154	
Cash at bank and in hand		**75**		1	
		106,639		93,655	
CREDITORS					
Amounts falling due within one year	3	**106,445**		93,377	
NET CURRENT ASSETS			**194**		278
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,453**		1,957
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**1,451**		1,955
SHAREHOLDERS' FUNDS			**1,453**		1,957

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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

(b) 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

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 29 January 2013 and were signed by

D J Boxall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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)

Going concern
The company's continued operation is dependant on the renewal of the existing bank overdraft facility The director is confident that the company's bank overdraft facility will be renewed As a result the going concern basis of accounting has been adopted

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts and is adjusted to the extent that the company has generated the right to income at the period end

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011 and 30 April 2012	**12,714**
DEPRECIATION	
At 1 May 2011	**11,035**
Charge for year	**420**
At 30 April 2012	**11,455**
NET BOOK VALUE	
At 30 April 2012	**1,259**
At 30 April 2011	1,679

3 CREDITORS

Creditors include an amount of £3,425 (2011 - £29,650) for which security has been given

continued

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	**2**	2

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 April 2012 and 30 April 2011

	2012 £	2011 £
D J Boxall		
Balance outstanding at start of year	**54,754**	50,762
Amounts advanced	**43,232**	82,447
Amounts repaid	**(42,676)**	(78,455)
Balance outstanding at end of year	**55,310**	54,754