Company Registration No. 04091221 (England and Wales)

DARENTH VALLEY BUILDING SERVICES LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

DARENTH VALLEY BUILDING SERVICES LTD

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DARENTH VALLEY BUILDING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		23,980		26,524
Current assets					
Stocks		-		18,818	
Debtors		379,035		196,899	
Cash at bank and in hand		131,488		308,902	
		510,523		524,619	
Creditors: amounts falling due within one year		(395,190)		(356,572)	
Net current assets			115,333		168,047
Total assets less current liabilities			139,313		194,571
Provisions for liabilities			(1,793)		(2,058)
			137,520		192,513
Capital and reserves					
Called up share capital	**3**		100		100
Other reserves			-		900
Profit and loss account			137,420		191,513
Shareholders' funds			137,520		192,513

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20 December 2016

Mr J F Lovell
Director

Company Registration No. 04091221

DARENTH VALLEY BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings and equipment	15% reducing balance
Motor vehicles	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015 & at 31 March 2016	173,868
Depreciation	
At 1 November 2015	147,345
Charge for the year	2,543
At 31 March 2016	149,888
Net book value	
At 31 March 2016	23,980
At 31 October 2015	26,524

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary 'A' of £1 each	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.