Registered Number 05798396

Dardan Building Services Limited

Abbreviated Accounts

30 April 2012

Company Information

Registered Office:
Unit 3 Cedar Court
1 Royal Oak Yard
London
SE1 3GA

Dardan Building Services Limited **Registered Number 05798396**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,945		7,957
			5,945		7,957
Current assets					
Stocks		18,650		15,500	
Debtors		7,922		10,620	
Cash at bank and in hand		992		510	
Total current assets		27,564		26,630	
Creditors: amounts falling due within one year		(44,167)		(32,840)	
Net current assets (liabilities)			(16,603)		(6,210)
Total assets less current liabilities			(10,658)		1,747
Creditors: amounts falling due after more than one year			0		(2,366)
Total net assets (liabilities)			(10,658)		(619)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(10,758)		(719)
Shareholders funds			(10,658)		(619)

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:
S Vitia, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 May 2011	19,264
At 30 April 2012	19,264
Depreciation	
At 01 May 2011	11,307
Charge for year	2,012
At 30 April 2012	13,319
Net Book Value	
At 30 April 2012	5,945
At 30 April 2011	7,957

3 Share capital

	2012	2011
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Going concern**

The director has undertaken to provide the company with such financial support as it may need for the foreseeable future (and in any event for at least a year from the date of approval of these accounts) to pay its debts as they fall due. In these circumstances he considers it appropriate to prepare these accounts on a going concern basis.