Registered Number 06127607

DUKE READINGS GROUNDWORKS LIMITED

Abbreviated Accounts

31 March 2013

DUKE READINGS GROUNDWORKS LIMITED **Registered Number 06127607**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	51,676	32,179
		51,676	32,179
Current assets			
Debtors		42,005	31,008
Cash at bank and in hand		8,072	861
		50,077	31,869
Creditors: amounts falling due within one year		(50,503)	(47,593)
Net current assets (liabilities)		(426)	(15,724)
Total assets less current liabilities		51,250	16,455
Creditors: amounts falling due after more than one year		(39,866)	(14,856)
Total net assets (liabilities)		11,384	1,599
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,383	1,598
Shareholders' funds		11,384	1,599

- For the year ending 31 March 2013 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.

Approved by the Board on 24 July 2013

And signed on their behalf by:
Duke Readings, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Equipment - 15% pa reducing basis
Vehicles and trailers - 20% pa reducing basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	56,282
Additions	24,829
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	81,111
Depreciation	
At 1 April 2012	24,103
Charge for the year	5,332
On disposals	-
At 31 March 2013	29,435
Net book values	
At 31 March 2013	51,676
At 31 March 2012	32,179

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.