

Registered Number 06127607

DUKE READINGS GROUNDWORKS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	56,277	42,280
		<u>56,277</u>	<u>42,280</u>
Current assets			
Stocks		-	32,266
Debtors		111,028	33,471
Cash at bank and in hand		82,990	18,275
		<u>194,018</u>	<u>84,012</u>
Creditors: amounts falling due within one year		(199,136)	(73,457)
Net current assets (liabilities)		<u>(5,118)</u>	<u>10,555</u>
Total assets less current liabilities		<u>51,159</u>	<u>52,835</u>
Creditors: amounts falling due after more than one year		(41,916)	(48,512)
Total net assets (liabilities)		<u>9,243</u>	<u>4,323</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,242	4,322
Shareholders' funds		<u>9,243</u>	<u>4,323</u>

- For the year ending 31 March 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.

Approved by the Board on 30 September 2015

And signed on their behalf by:

D Readings, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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% reducing

Vehicles and trailers - 20% reducing

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	81,111
Additions	21,655
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>102,766</u>
Depreciation	
At 1 April 2014	38,831
Charge for the year	7,658
On disposals	-
At 31 March 2015	<u>46,489</u>
Net book values	
At 31 March 2015	<u>56,277</u>
At 31 March 2014	<u>42,280</u>

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