Registered Number 07682113

Deianoff Builders (UK) Ltd

Abbreviated Accounts

30 June 2016

Deianoff Builders (UK) Ltd **Registered Number 07682113**

Balance Sheet as at 30 June 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			8,110		10,895
			8,110		10,895
Current assets					
Stocks		610		2,907	
Debtors		5,022		1,480	
Cash at bank and in hand		4,647		381	
Total current assets		10,279		4,768	
Creditors: amounts falling due within one year		(17,538)		(15,562)	
Net current assets (liabilities)			(7,259)		(10,794)
Total assets less current liabilities			851		101
Total net assets (liabilities)			851		101
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			850		100

Shareholders funds	851	101

a. For the year ending 30 June 2016 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 09 March 2017

And signed on their behalf by:
Mr G Deianov, 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 June 2016

1 **Accounting policies**

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Finance lease agreements

Where the company enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease. The asset is recorded in the balance sheet as a tangible fixed asset and is depreciated in accordance with the above depreciation policies. Future instalments under such leases, net of finance charges, are included within creditors. Rentals payable are apportioned between the finance element, which is charged to the profit and loss account at a constant rate of charge on the balance of capital repayments outstanding, and the capital element which reduces the outstanding obligation for future instalments.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Motor Vehicles	25% WDV
Equipment	25% SLM

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2015	19,553	19,553
At 30 June 2016	19,553	19,553

At 30 June 2016	[illegible]	[illegible]
Depreciation		
At 01 July 2015	8,658	8,658
Charge for year	2,785	2,785
At 30 June 2016	11,443	11,443
Net Book Value		
At 30 June 2016	8,110	8,110
At 30 June 2015	10,895	10,895

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1