Registered Number 08039014

DH CONTRACTING ASSOCIATES LIMITED

Abbreviated Accounts

31 July 2016

DH CONTRACTING ASSOCIATES LIMITED **Registered Number 08039014**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	12,900	12,900
Tangible assets	3	81,370	28,819
Investments		-	-
		94,270	41,719
Current assets			
Stocks		-	-
Debtors		135,984	186,185
Investments		-	-
Cash at bank and in hand		25,443	7,660
		161,427	193,845
Prepayments and accrued income		-	8,500
Creditors: amounts falling due within one year		(89,245)	(183,414)
Net current assets (liabilities)		72,182	18,931
Total assets less current liabilities		166,452	60,650
Creditors: amounts falling due after more than one year		(74,892)	(31,900)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		91,560	28,750
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		91,559	28,749
Shareholders' funds		91,560	28,750

- For the year ending 31 July 2016 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 7 March 2017

And signed on their behalf by:
Darren Heathfield, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	12,900
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2016	12,900
Amortisation	
At 1 August 2015	0
Charge for the year	0
On disposals	0
At 31 July 2016	0
Net book values	
At 31 July 2016	12,900
At 31 July 2015	12,900

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	43,741
Additions	100,822
Disposals	(27,990)
Revaluations	0
Transfers	0
At 31 July 2016	116,573
Depreciation	
At 1 August 2015	14,922
Charge for the year	29,143
On disposals	(8,862)
At 31 July 2016	35,203
Net book values	
At 31 July 2016	81,370

At 31 July 2015	28,819

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