REGISTERED NUMBER: 08093045 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2016

for

D&H Contractors Ltd

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D&H Contractors Ltd

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	R Elezi
REGISTERED OFFICE:	354 High Street North London E12 6PH
REGISTERED NUMBER:	08093045 (England and Wales)
ACCOUNTANTS:	Ortenz & Co Ltd 354 High Street North Manor Park London E12 6PH

D&H Contractors Ltd (Registered number: 08093045)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		12,764		3,120
CURRENT ASSETS					
Cash at bank and in hand		79,877		50,312	
CREDITORS					
Amounts falling due within one year		26,240		32,071	
NET CURRENT ASSETS			53,637		18,241
TOTAL ASSETS LESS CURRENT LIABILITIES			66,401		21,361
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			66,301		21,261
SHAREHOLDERS' FUNDS			66,401		21,361

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 February 2017 and were signed by:

R Elezi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	3,900
Additions	13,030
At 30 June 2016	16,930
DEPRECIATION	
At 1 July 2015	780
Charge for year	3,386
At 30 June 2016	4,166
NET BOOK VALUE	
At 30 June 2016	12,764
At 30 June 2015	3,120

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	1	100	100

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.