Registered Number: 08141069

England and Wales

D J A Contracts Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 July 2013

D J A Contracts Ltd
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D J A Contracts Ltd

Accountants' Report
For the period ended 31 July 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Vickers Reynolds & Co Ltd
'The Stables'
80 Dudley Road
Lye, Stourbridge
West Midlands
DY9 8EL

Registered Number :08141069

D J A Contracts Ltd
Abbreviated Balance Sheet
As at 31 July 2013

	Notes	2013 £
Fixed assets		
Tangible assets	2	101,861
		101,861
Current assets		
Debtors		10,774
Cash at bank and in hand		235,061
		245,835
Creditors: amounts falling due within one year		(217,638)
Net current assets		**28,197**
Total assets less current liabilities		**130,058**
Creditors: amounts falling due after more than one year		(71,040)
Net assets/liabilities		**59,018**
Capital and reserves		
Called up share capital	3	100
Profit and loss account		58,918
Shareholders funds		**59,018**

For the period ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mark John Aske Director

Date approved by the board: 07 January 2014

D J A Contracts Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 July 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
Additions	101,861
At 31 July 2013	**101,861**
Net book values	
At 31 July 2013	**101,861**

3 Share capital

Allotted called up and fully paid	**2013** **£**
100 Class A shares of £1.00 each	100
	100

100 Class A £1.00 shares have been issued during the period at par for a cash consideration of £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.