

Registered Number: 08141069

England and Wales

D J A Contracts Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2014

D J A Contracts Ltd
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D J A Contracts Ltd
Accountants' Report
For the year ended 31 July 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 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

D J A Contracts Ltd
Abbreviated Balance Sheet
As at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	135,182	101,861
		135,182	101,861
Current assets			
Debtors		63,485	10,774
Cash at bank and in hand		94,131	235,061
		157,616	245,835
Creditors: amounts falling due within one year		(195,704)	(217,638)
Net current liabilities		(38,088)	28,197
Total assets less current liabilities		97,094	130,058
Creditors: amounts falling due after more than one year		(61,040)	(71,040)
Net assets		36,054	59,018
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,954	58,918
Shareholders funds		36,054	59,018

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

2) 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.

Signed on behalf of the board of directors

Mark John Aske Director

Date approved by the board: 09 October 2014

D J A Contracts Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2014

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	£
At 01 August 2013	101,861
Additions	37,322
Disposals	(4,001)
At 31 July 2014	135,182
Net book values	
At 31 July 2014	135,182
At 31 July 2013	101,861

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

D J A Contracts Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2014

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.