

DP BUILDERS 1 LTD
COMPANY NUMBER : 9166621

ABBREVIATED STATUTORY ACCOUNTS

FOR THE PERIOD ENDED

31ST AUGUST 2016

SLATER SHELDON PARTNERSHIP
ACCOUNTANTS

8-10 CHURCH ROAD GATLEY
STOCKPORT SK8 4NQ

THURSDAY



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01/06/2017

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COMPANIES HOUSE

DP BUILDERS 1 LTD
ABBREVIATED BALANCE SHEET
as at 31st August 2016

	Notes	2016	2015
		£	£
CURRENT ASSETS			
Cash at Bank and In Hand			1211
Stock and W.I.P.	(2)	5000	10000
Trade Debtors	(3)	-	3070
		<u>5000</u>	<u>14281</u>
CREDITORS - Amounts falling due within one year		<u>11693</u>	<u>14045</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>(6693)</u>	<u>236</u>
NET ASSETS		<u>(6693)</u>	<u>236</u>
CAPITAL AND RESERVES			
Called up share capital	(4)	1	1
Profit and Loss Account		<u>(6694)</u>	<u>235</u>
Shareholders' funds		<u>(6693)</u>	<u>236</u>

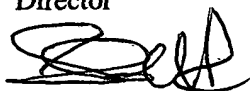
"For the period ending 31st August 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime."

The abbreviated accounts were approved by the board of directors on the 22nd May 2017.

S.A.Barker
Director



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30TH MAY 2017

DP BUILDERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31st August 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

The company currently has no fixed assets

1.4 Stocks and Work In Progress

Work in progress is valued at the lower of cost and net realisable value.

1.5 Deferred Taxation

Deferred taxation is provided on the liability method on all timing differences which are expected to reverse in the future, calculated at the rate which it is estimated that the tax will be payable.

DP BUILDERS 1 LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
for the period ended 31st August 2016

2. STOCK AND WORK IN PROGRESS

	2016	2015
	£	£
Work In Progress	5000	10000
	=====	=====

3. DEBTORS

	2016	2015
	£	£
Trade Debtors	-	2534
Value Added Tax	-	536
	-----	-----
	-	3070
	=====	=====

4. CALLED UP SHARE CAPITAL

	2016	2015
	£	£
Authorised :		
Ordinary Shares of £1 each	100	100
	=====	=====
Issued :		
Ordinary Shares of £1 each	1	1
	=====	=====