Registered number: 09821069

DOURO CONSTRUCTION CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 OCTOBER 2015 TO 31 OCTOBER 2016

Yvonne Gough Tax & Accountancy Services

Chartered Certified Accountant

Cobblestones
Church Lane
Great Holland Frinton on Sea
Essex
CO13 0JS

Douro Construction Consultants Limited
Company No. 09821069
Abbreviated Balance Sheet 31 October 2016

	Notes	Period to 31 October 2016	
		£	£
FIXED ASSETS			
Tangible Assets	**2**		1,131
			1,131
CURRENT ASSETS			
Debtors		103	
Cash at bank and in hand		62,741	
		62,844	
Creditors: Amounts Falling Due Within One Year		(22,930)	
NET CURRENT ASSETS (LIABILITIES)			39,914
TOTAL ASSETS LESS CURRENT LIABILITIES			41,045
NET ASSETS			41,045
Profit and Loss Account			41,045
SHAREHOLDERS' FUNDS			41,045

For the period ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Luis Menezes

15/05/2017

Douro Construction Consultants Limited
Notes to the Abbreviated Accounts
For the Period 12 October 2015 to 31 October 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line basis
Computer Equipment	25% straight line basis

2. Tangible Assets

	Total
Cost	**£**
As at 12 October 2015	-
Additions	1,508
As at 31 October 2016	1,508
Depreciation	
As at 12 October 2015	-
Provided during the period	377
As at 31 October 2016	377
Net Book Value	
As at 31 October 2016	1,131
As at 12 October 2015	-

3. Transactions With and Loans to Directors

Dividends paid to directors

	Period to 31 October 2016
	£
Mr Luis Menezes	28,407

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.