

Registration number NI064708

Damien Millar Construction Ltd
Abbreviated accounts
for the year ended 31 March 2009

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Damien Millar Construction Ltd

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Damien Millar Construction Ltd

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		27,939		34,602
Current assets					
Stocks		2,000		4,800	
Debtors		197,756		338,003	
Cash at bank and in hand		-		8,215	
		<u>199,756</u>		<u>351,018</u>	
Creditors: amounts falling due within one year		<u>(120,990)</u>		<u>(266,247)</u>	
Net current assets			<u>78,766</u>		<u>84,77</u>
Total assets less current liabilities			106,705		119,37
Creditors: amounts falling due after more than one year			<u>(5,783)</u>		<u>(9,8</u>
Net assets			<u><u>100,922</u></u>		<u><u>109</u></u>
Capital and reserves					
Profit and loss account			<u>100,922</u>		<u>10'</u>
Shareholders' funds			<u><u>100,922</u></u>		<u><u>10'</u></u>

The directors' statements required by Article 257B(4) are shown on the following page which form this Balance Sheet.

Damien Millar Construction Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 March 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Article 229 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company

Damien Millar
Director

Damien Millar

10/1/10

Mary Alice Millar
Director

Mary Millar

10/1/10

The notes on page 3 form an integral part of these financial statements.

Damien Millar Construction Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows.

Plant and machinery	- 10% Straight Line
Motor vehicles	- 20% straight line

1.4. Stock and work in progress

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

2. Fixed assets

Cost

At 1 April 2008	42,225
At 31 March 2009	42,225

Depreciation

At 1 April 2008	7,623
Charge for year	6,663
At 31 March 2009	14,286

Net book values

At 31 March 2009	27,939
At 31 March 2008	34,602

**Tangible
fixed
assets
£**

3. Ultimate Control

Ultimate control rests with the board of directors