

Registration number NI064708

Damien Millar Construction Ltd

Abbreviated accounts

for the year ended 31 March 2010

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Damien Millar Construction Ltd

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Damien Millar Construction Ltd

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		22 626		27 939
Current assets					
Stocks				2 000	
Debtors		133 126		197 756	
		<u>133 126</u>		<u>199 756</u>	
Creditors amounts falling due within one year		<u>(115 143)</u>		<u>(120 990)</u>	
Net current assets			<u>17 983</u>		<u>78 766</u>
Total assets less current liabilities			40 609		106 705
Creditors amounts falling due after more than one year			<u>(804)</u>		<u>(5 783)</u>
Net assets			<u>39 805</u>		<u>100 922</u>
Capital and reserves					
Profit and loss account			<u>39 805</u>		<u>100 922</u>
Shareholders funds			<u>39 805</u>		<u>100 922</u>

The directors statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

Damien Millar Construction Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

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 Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

Damien Millar *D Millar*
Director

Marv Alice Millar
Director *Marv Alice*

Registration number NI064708

Damien Millar Construction Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2010

1 Accounting policies

1 1 Accounting convention

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

1 2 Turnover

Turnover represents the total invoice value excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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

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

2 Fixed assets

Tangible fixed assets £

Cost

At 1 April 2009	42 225
Additions	1 500
At 31 March 2010	43 725

Depreciation

At 1 April 2009	14 286
Charge for year	6 813
At 31 March 2010	21 099

Net book values

At 31 March 2010	22 626
At 31 March 2009	27 939

3 Ultimate Control

Ultimate control rests with the board of directors