

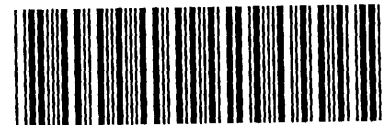
Registration number N1064708

Damien Millar Construction Ltd

Abbreviated accounts

for the year ended 31 March 2011

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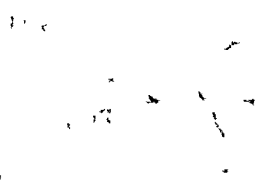
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COMPANIES HOUSE

Damien Millar Construction Ltd

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Damien Millar Construction Ltd

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,814		22 626
Current assets					
Debtors		97,321		133 126	
Cash at bank and in hand		3,897		-	
		<u>101,218</u>		<u>133,126</u>	
Creditors amounts falling due within one year		<u>(104,216)</u>		<u>(115,143)</u>	
Net current (liabilities)/assets			<u>(2,998)</u>		17,983
Total assets less current liabilities			12,816		40 609
Creditors amounts falling due after more than one year			<u>-</u>		(804)
Net assets			<u><u>12,816</u></u>		39 805
Capital and reserves					
Profit and loss account			<u>12,816</u>		39,805
Shareholders' funds			<u><u>12,816</u></u>		39 805

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

Damien Millar Construction Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

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 2011 , 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
Director

D Millar

Registration number NI064708

29/9/11

Mary Alice Millar
Director

Mary Alice Millar

29/9/11

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Damien Millar Construction Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2011

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

2 Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2010 43 725

At 31 March 2011 43 725

Depreciation

At 1 April 2010 21 098

Charge for year 6 813

At 31 March 2011 27 911

Net book values

At 31 March 2011 15 814

At 31 March 2010 22 627

3 Ultimate Control

Ultimate control rests with the board of directors

