

Registered Number NI064708

DAMIEN MILLAR CONSTRUCTION LTD

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	11,869	15,814
Total fixed assets		11,869	15,814
Current assets			
Debtors		79,061	97,321
Cash at bank and in hand			3,897
Total current assets		79,061	101,218
Creditors: amounts falling due within one year		(88,306)	(104,216)
Net current assets		(9,245)	(2,998)
Total assets less current liabilities		2,624	12,816
Total net Assets (liabilities)		2,624	12,816
Capital and reserves			
Profit and loss account		2,624	12,816
Shareholders funds		2,624	12,816

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2012

And signed on their behalf by:

Damien Millar, Director

Mary Alice Millar, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	43,725
additions	4,800
disposals	
revaluations	
transfers	
At 31 March 2012	<u>48,525</u>
Depreciation	
At 31 March 2011	27,911
Charge for year	8,745
on disposals	
At 31 March 2012	<u>36,656</u>
Net Book Value	
At 31 March 2011	15,814
At 31 March 2012	<u>11,869</u>

3 Transactions with directors

there were no transaction with the directors throughout the year

4 Related party disclosures

there were no related party transactions during the year

5 Ultimate Control

Ultimate control rests with the board of directors