

Registration Number SC202113

Donview Construction Limited
Abbreviated Accounts
for the period ended 31 March 2001



SCT SLLKS1CN 0918
COMPANIES HOUSE 08/06/01

Skene & Co
Chartered Accountants
Aberdeen

Donview Construction Limited

**Accountants' Report on the Unaudited Financial Statements to the Director of
Donview Construction Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2001 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Skene & Co.

**Skene & Co
Chartered Accountants
39 Queen's Road
Aberdeen
AB15 4ZN**

Date: *8 June 2001*

Donview Construction Limited

**Abbreviated Balance Sheet
as at 31 March 2001**

	Notes	2001	
		£	£
Fixed Assets			
Tangible assets	2		2,522
Current Assets			
Debtors		10,316	
Cash at bank and in hand		9,419	
		<u>19,735</u>	
Creditors: amounts falling due within one year		<u>(12,265)</u>	
Net Current Assets			<u>7,470</u>
Total Assets Less Current Liabilities			<u>9,992</u>
Capital and Reserves			
Called up share capital	3		100
Profit and loss account			<u>9,892</u>
Shareholders' Funds			<u>9,992</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Donview Construction Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2001**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2001 and

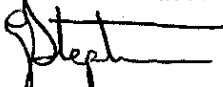
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Director on 8th June 01 and signed by



Graeme Stephen
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Donview Construction Limited

Notes to the Abbreviated Financial Statements for the period ended 31 March 2001

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

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:

Computer equipment	-	33% straight line
Motor vehicles	-	25% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	3,521
At 31 March 2001	<u>3,521</u>
Depreciation	
Charge for period	999
At 31 March 2001	<u>999</u>
Net book value	
At 31 March 2001	<u><u>2,522</u></u>

Donview Construction Limited

**Notes to the Abbreviated Financial Statements
for the period ended 31 March 2001**

..... continued

3. Share capital	2001
	£
Authorised equity	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid equity	
100 Ordinary shares of £1 each	100