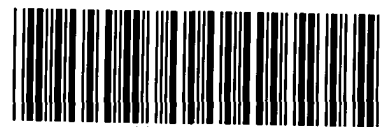


Registration number: SC202113

Donview Construction Limited
Abbreviated Accounts
for the Year Ended 31 March 2016

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COMPANIES HOUSE

NORMAN GRAY & CO.
CHARTERED CERTIFIED ACCOUNTANTS

72 Carden Place, Aberdeen AB10 1UL

Donview Construction Limited

Contents

Abbreviated Balance Sheet

Notes to the Abbreviated Accounts

2 to 3

Donview Construction Limited
(Registration number: SC202113)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		67,548	79,028
Current assets			
Stocks		101,069	88,041
Debtors		117,758	164,058
Cash at bank and in hand		20,398	4,452
		239,225	256,551
Creditors: Amounts falling due within one year		(114,665)	(111,311)
Net current assets		124,560	145,240
Total assets less current liabilities		192,108	224,268
Creditors: Amounts falling due after more than one year		(2,422)	(4,304)
Provisions for liabilities		(2,419)	(4,715)
Net assets		187,267	215,249
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		187,167	215,149
Shareholders' funds		187,267	215,249

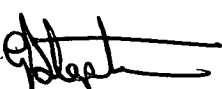
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 20 December 2016


.....
Mr G Stephen
Director

Donview Construction Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance
Freehold land and buildings	not depreciated

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Donview Construction Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	124,332	124,332
Disposals	<u>(12,400)</u>	<u>(12,400)</u>
At 31 March 2016	<u>111,932</u>	<u>111,932</u>
Depreciation		
At 1 April 2015	45,304	45,304
Charge for the year	3,200	3,200
Eliminated on disposals	<u>(4,120)</u>	<u>(4,120)</u>
At 31 March 2016	<u>44,384</u>	<u>44,384</u>
Net book value		
At 31 March 2016	<u>67,548</u>	<u>67,548</u>
At 31 March 2015	<u>79,028</u>	<u>79,028</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>