Registered number
SC233992

Deejays Painting Contractors Limited

Abbreviated Accounts

31 October 2016

Deejays Painting Contractors Limited

Registered number: SC233992

Abbreviated Balance Sheet

as at 31 October 2016

	Notes	2016		2015	
			£		£
Fixed assets					
Tangible assets	**2**		16,555		19,086
Current assets					
Debtors		142,599		144,117	
Cash at bank and in hand		28,016		57,629	
		170,615		201,746	
Creditors: amounts falling due within one year		(177,873)		(195,998)	
Net current (liabilities)/assets			(7,258)		5,748
Total assets less current liabilities			9,297		24,834
Creditors: amounts falling due after more than one year			(8,146)		(13,896)
Net assets			**1,151**		**10,938**
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			1,051		10,838
Shareholders' funds			**1,151**		**10,938**

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D J McCreadie

Director

Approved by the board on 6 April 2017

Deejays Painting Contractors Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	46,996
Additions	3,966
Disposals	(22,007)
At 31 October 2016	28,955
Depreciation	
At 1 November 2015	27,910
Charge for the year	5,514
On disposals	(21,024)
At 31 October 2016	12,400
Net book value	
At 31 October 2016	16,555
At 31 October 2015	19,086

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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