REGISTERED NUMBER: SC237003

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

DENOVO BUILDING SERVICES LIMITED

Macfarlane Gray Limited
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

DENOVO BUILDING SERVICES LIMITED (REGISTERED NUMBER: SC237003)

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FOR THE YEAR ENDED 29 FEBRUARY 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTOR:	Mr S Mathieson
SECRETARY:	Mrs H M Mathieson
REGISTERED OFFICE:	40 Argyle Terrace Dunblane Stirling FK15 9DN
REGISTERED NUMBER:	SC237003
ACCOUNTANTS:	Macfarlane Gray Limited Chartered Accountants Macfarlane Gray House Castlecraig Business Park Springbank Road Stirling Stirlingshire FK7 7WT
BANKERS:	National Westminster Bank plc 8 George Street Edinburgh EH2 2SB

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012

	Notes	2012 £	2011 as restated £
FIXED ASSETS			
Tangible assets	2	**8,689**	18,867
CURRENT ASSETS			
Stocks		**19,200**	20,000
Debtors		**17,372**	24,667
Cash at bank and in hand		**49,727**	36,468
		86,299	81,135
CREDITORS			
Amounts falling due within one year		**(45,087)**	(46,406)
NET CURRENT ASSETS		**41,212**	34,729
TOTAL ASSETS LESS CURRENT LIABILITIES		**49,901**	53,596
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**49,899**	53,594
SHAREHOLDERS' FUNDS		**49,901**	53,596

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2012 and were signed by:

Mr S Mathieson - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 amounts invoiced during the period, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on cost and 25% on reducing balance
Office equipment	- 25% on reducing balance

Work in progress
Work in progress is valued at the lower of cost and realisable value.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Where the company enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease. The asset is recorded in the balance sheet as a tangible fixed asset and is depreciated in accordance with the above depreciation policies. Future instalments under such leases, net of finance charges, are included with creditors. Rentals payable are apportioned between the finance element, which is charged to the profit and loss account on a straight line basis, and the capital element which reduces the outstanding obligation for future instalments.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	**65,603**
Disposals	**(20,627)**
At 29 February 2012	**44,976**
DEPRECIATION	
At 1 March 2011	**46,736**
Charge for year	**2,898**
Eliminated on disposal	**(13,347)**
At 29 February 2012	**36,287**
NET BOOK VALUE	
At 29 February 2012	**8,689**
At 28 February 2011	18,867

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012**	2011 as restated
			£	£
2	Ordinary	£1	**2**	2

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 1072 of the Companies Act 2006.