Registered Number SC260010

D & G DRAINAGE LTD.

Abbreviated Accounts

30 November 2011

D & G DRAINAGE LTD. **Registered Number SC260010**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		18,127		22,812
Total fixed assets			18,127		22,812
Current assets					
Debtors		19,505		19,264	
Cash at bank and in hand		263		86	
Total current assets		19,768		19,350	
Creditors: amounts falling due within one year		(27,284)		(25,653)	
Net current assets			(7,516)		(6,303)
Total assets less current liabilities			10,611		16,509
Creditors: amounts falling due after one year			(7,000)		(10,000)
Total net Assets (liabilities)			3,611		6,509
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,511		6,409
Shareholders funds			3,611		6,509

a. For the year ending 30 November 2011 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 23 August 2012

And signed on their behalf by:
David Magee, 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 30 November 2011

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)

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	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	39,513
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	39,513
Depreciation	
At 30 November 2010	16,701
Charge for year	4,685
on disposals	
At 30 November 2011	21,386
Net Book Value	
At 30 November 2010	22,812
At 30 November 2011	18,127

3 Transactions with directors

n/a

4 Related party disclosures

n/a