



Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

DAVE SIMPSON CONSTRUCTION SERVICES LTD



Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DAVE SIMPSON CONSTRUCTION SERVICES LTD

Company Information
for the Year Ended 31 March 2007

DIRECTOR: D G M Simpson

SECRETARY: Mrs K S Simpson

REGISTERED OFFICE: 2 Derbeth Manor
Kingswells
Aberdeen
AB15 8TZ

REGISTERED NUMBER: 279613 (Scotland)

ACCOUNTANTS Bon Accord Accountancy Limited
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Abbreviated Balance Sheet
31 March 2007

	31 3 07 £	31 3 06 £
CURRENT ASSETS		
Debtors	9,810	1,737
Cash at bank	47,370	46,985
	<u>57,180</u>	<u>48,722</u>
DEBTORS		
Amounts falling due within one year	14,750	18,769
	<u>42,430</u>	<u>29,953</u>
NET CURRENT ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>42,430</u>	<u>29,953</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	42,428	29,951
	<u>42,430</u>	<u>29,953</u>
SHAREHOLDERS' FUNDS		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to all companies

The financial statements were approved by the director on 31 August 2007 and were signed by



M Simpson Director

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 07 £ 1,000	31 3 06 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £ 2	31 3 06 £ 2
2	Ordinary		<u>2</u>	<u>2</u>