REGISTERED NUMBER 279613 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Dave Simpson Construction Services Ltd



Dave Simpson Construction Services Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008


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

Company Information
for the Year Ended 31 March 2008

| | |
|---|---|
| **DIRECTOR:** | D G M Simpson |
| **SECRETARY:** | Mrs K S Simpson |
| **REGISTERED OFFICE:** | 2 Derbeth Manor<br>Kingswells<br>Aberdeen<br>AB15 8TZ |
| **REGISTERED NUMBER** | 279613 (Scotland) |
| **ACCOUNTANTS:** | Bon Accord Accountancy Limited<br>R & A House<br>Blackburn Business Park<br>Woodburn Road<br>Blackburn<br>Aberdeenshire<br>AB21 0PS |

Dave Simpson Construction Services Ltd

Abbreviated Balance Sheet
31 March 2008

| | | 31 3 08 £ | 31 3 07 £ |
|---|---|---|---|
| **CURRENT ASSETS** | | | |
| Debtors | | 12,436 | 9,810 |
| Cash at bank | | 76,326 | 47,370 |
| | | 88,762 | 57,180 |
| **CREDITORS** | | | |
| Amounts falling due within one year | | 23,267 | 14,750 |
| **NET CURRENT ASSETS** | | 65,495 | 42,430 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 65,495 | 42,430 |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | 65,493 | 42,428 |
| **SHAREHOLDERS' FUNDS** | | 65,495 | 42,430 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 small companies

The financial statements were approved by the director on 19 September 2008 and were signed by

D G M Simpson Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

## 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 January 2007)

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

**Pension costs and other post retirement benefits**
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

## 2 CALLED UP SHARE CAPITAL

Authorised

| Number | Class | Nominal value | 31 3 08 £ | 31 3 07 £ |
|---|---|---|---|---|
| 1,000 | Ordinary | £1 | 1,000 | 1,000 |

Allotted, issued and fully paid

| Number | Class | Nominal value | 31 3 08 £ | 31 3 07 £ |
|---|---|---|---|---|
| 2 | Ordinary | £1 | 2 | 2 |