

Registered Number SC279613

Dave Simpson Construction Services Ltd

Abbreviated Accounts

31 July 2011

Dave Simpson Construction Services Ltd

Registered Number SC279613

Company Information

Registered Office:

2 Derbeth Manor
Kingswells
Aberdeen
AB15 8TZ

Dave Simpson Construction Services Ltd

Registered Number SC279613

Balance Sheet as at 31 July 2011

	Notes	31/07/2011	31/03/2011	
		£	£	£
Fixed assets				
Tangible	2		567	642
			<u>567</u>	<u>642</u>
Current assets				
Debtors		3,677	12,753	
Cash at bank and in hand		34,260	34,674	
Total current assets		<u>37,937</u>	<u>47,427</u>	
Creditors: amounts falling due within one year		(19,103)	(600)	
Net current assets (liabilities)			18,834	46,827
Total assets less current liabilities			<u>19,401</u>	<u>47,469</u>
Total net assets (liabilities)			<u>19,401</u>	<u>47,469</u>
Capital and reserves				
Called up share capital	3		2	2
Profit and loss account			19,399	47,467
Shareholders funds			<u>19,401</u>	<u>47,469</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 12 November 2011

And signed on their behalf by:

D G M Simpson, 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 31 July 2011

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 net invoiced sales of services, excluding value added tax.

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% on reducing balance

Computer equipment 40% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2011	-	1,349
At 31 July 2011	-	<u>1,349</u>
Depreciation		
At 01 April 2011		707
Charge for year	-	<u>75</u>
At 31 July 2011	-	<u>782</u>
Net Book Value		
At 31 July 2011		567
At 31 March 2011	-	<u>642</u>

3 Share capital

	31/07/2011	31/03/2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

