Registered Number SC285968

DAVID SHERIDAN BUILDERS LIMITED

Abbreviated Accounts

31 August 2012

DAVID SHERIDAN BUILDERS LIMITED **Registered Number SC285968**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,691	5,729
		5,691	5,729
Current assets			
Stocks		121	109
Debtors		2,572	3,102
Cash at bank and in hand		19,090	18,542
		21,783	21,753
Creditors: amounts falling due within one year		(37,239)	(29,722)
Net current assets (liabilities)		(15,456)	(7,969)
Total assets less current liabilities		(9,765)	(2,240)
Provisions for liabilities		(993)	(967)
Total net assets (liabilities)		(10,758)	(3,207)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(10,759)	(3,208)
Shareholders' funds		(10,758)	(3,207)

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 May 2013

And signed on their behalf by:
D Sheridan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	15,423
Additions	1,860
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	17,283
Depreciation	
At 1 September 2011	9,694
Charge for the year	1,898
On disposals	-
At 31 August 2012	11,592
Net book values	
At 31 August 2012	5,691
At 31 August 2011	5,729

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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