Registered Number SC316626

DEREK ADDISON CONTRACTING LIMITED

Abbreviated Accounts

31 March 2012

DEREK ADDISON CONTRACTING LIMITED **Registered Number SC316626**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,209		11,152
Total fixed assets			8,209		11,152
Current assets					
Debtors		1,431		8,223	
Cash at bank and in hand		1,751		1,702	
Total current assets		3,182		9,925	
Creditors: amounts falling due within one year		(19,792)		(18,619)	
Net current assets			(16,610)		(8,694)
Total assets less current liabilities			(8,401)		2,458
Creditors: amounts falling due after one year			(6,032)		(11,901)
Total net Assets (liabilities)			(14,433)		(9,443)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(14,533)		(9,543)
Shareholders funds			(14,433)		(9,443)

a. For the year ending 31 March 2012 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 18 January 2013

And signed on their behalf by:
Jill Addison, 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 March 2012

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)

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	19,316
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	19,316
Depreciation	
At 31 March 2011	8,164
Charge for year	2,943
on disposals	
At 31 March 2012	11,107
Net Book Value	
At 31 March 2011	11,152
At 31 March 2012	8,209