Registered Number SC356313

DENOVAN JOINERS & BUILDERS LIMITED

Abbreviated Accounts

31 March 2014

DENOVAN JOINERS & BUILDERS LIMITED **Registered Number SC356313**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	19,556	2,950
		19,556	2,950
Current assets			
Debtors		-	630
Cash at bank and in hand		418	124
		418	754
Creditors: amounts falling due within one year		(18,817)	(7,556)
Net current assets (liabilities)		(18,399)	(6,802)
Total assets less current liabilities		1,157	(3,852)
Total net assets (liabilities)		1,157	(3,852)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,155	(3,854)
Shareholders' funds		1,157	(3,852)

- For the year ending 31 March 2014 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 5 December 2014

And signed on their behalf by:
D Denovan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & machinery etc. - 25% on reducing balance and 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	7,516
Additions	20,034
Disposals	(4,893)
Revaluations	-
Transfers	-
At 31 March 2014	22,657
Depreciation	
At 1 April 2013	4,566
Charge for the year	2,138
On disposals	(3,603)
At 31 March 2014	3,101
Net book values	
At 31 March 2014	19,556
At 31 March 2013	2,950

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