Registered Number SC359809

DARVEL CONSTRUCTION LIMITED

Abbreviated Accounts

31 May 2011

DARVEL CONSTRUCTION LIMITED **Registered Number SC359809**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		113,538		108,121	
Total current assets		113,538		108,121	
Creditors: amounts falling due within one year		(25,488)		(25,156)	
Net current assets			88,050		82,965
Total assets less current liabilities			88,050		82,965
Creditors: amounts falling due after one year			(92,617)		(85,000)
Total net Assets (liabilities)			(4,567)		(2,035)
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			(4,570)		(2,038)
Shareholders funds			(4,567)		(2,035)

a. For the year ending 31 May 2011 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 23 February 2012

And signed on their behalf by:
Sara Louise McKinney, 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 May
2011

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)

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent on the continued support of the director who has undertaken to provide such support for the forseable future. If the going concern basis were not appropriate, adjustments would be required to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long terms liabilities as current liabilities.

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 A Ordinary of £1.00 each	1	1
1 B Ordinary of £1.00 each	1	1
1 C Ordinary of £1.00 each	1	1

3 Transactions with directors

At the year end the company was due the Director £57,617 (2010 - £50,000).

4 Related party disclosures

Included in other creditors are £20,000 and £15,000 due to the shareholders.

5 Stocks

Stocks and work in progres are valued at the lower of cost and net realisable value after making due allowances.

6 Secured Creditors

Bank funding of £24,888 is secured by a personal guarantee from the Director and also a bond and floating charge (2010 - £24,606).