Company Registration No. SC359809 (Scotland)

DARVEL CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

TUESDAY

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SCT 26/02/2013 #69

COMPANIES HOUSE

DARVEL CONSTRUCTION LIMITED

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DARVEL CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Current assets					
Stocks		137,271		113,538	
Creditors: amounts falling due within one year		(25,582)		(25,488)	
Total assets less current liabilities			111,689		88,050
Creditors: amounts falling due after more than one year			(120,040)		(92,617)
			(8,351)		(4,567)
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			(8,354)		(4,570)
Shareholders' funds			(8,351)		(4,567)

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23/02/13

Sara McKinney
Director

Company Registration No. SC359809

DARVEL CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made 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 term liabilities as current liabilities.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Stock

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 Class A share of £1 each	1	1
1 Class B share of £1 each	1	1
1 Class C share of £1 each	1	1
	3	3

3 Ultimate parent company

The ultimate control is held by Sara McKinney.