Registered Number SC366002

D SEMPLE CONTRACTORS LIMITED

Abbreviated Accounts

30 September 2016

D SEMPLE CONTRACTORS LIMITED **Registered Number SC366002**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,460	-
		7,460	-
Current assets			
Debtors		30,776	31,789
Cash at bank and in hand		301	2,599
		31,077	34,388
Creditors: amounts falling due within one year		(40,165)	(34,226)
Net current assets (liabilities)		(9,088)	162
Total assets less current liabilities		(1,628)	162
Creditors: amounts falling due after more than one year		(3,375)	-
Total net assets (liabilities)		(5,003)	162
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(5,004)	161
Shareholders' funds		(5,003)	162

- For the year ending 30 September 2016 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 30 June 2017

And signed on their behalf by:
David Semple, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year
and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% reducing balance

Other accounting policies
Leasing and hire purchase commitments
Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Going concern
The financial statements have been prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. The director believes that with his continued support, it is appropriate for the financial statements to be prepared on the going concern basis.

2 **Tangible fixed assets**

	£
Cost	
At 1 October 2015	-
Additions	8,395
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	8,395
Depreciation	
At 1 October 2015	-

Charge for the year	935
On disposals	-
At 30 September 2016	935
Net book values	
At 30 September 2016	7,460
At 30 September 2015	-

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

Name of director receiving advance or credit:	David Semple
Description of the transaction:	Directors loan account
Balance at 1 October 2015:	£ 4,395
Advances or credits made:	-
Advances or credits repaid:	£ 1,186
Balance at 30 September 2016:	£ 3,209

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