REGISTERED NUMBER: SC382789 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

DA Installations Limited

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for the Year Ended 31 July 2012

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Company Information
for the Year Ended 31 July 2012

DIRECTORS:	A Methven D A Reid
REGISTERED OFFICE:	60 Waverley East Kilbride GLASGOW G74 3PF
REGISTERED NUMBER:	SC382789 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		3,149		4,420
CURRENT ASSETS					
Debtors		59,356		40,524	
Cash at bank		14,973		1,783	
		74,329		42,307	
CREDITORS					
Amounts falling due within one year		55,631		30,236	
NET CURRENT ASSETS			18,698		12,071
TOTAL ASSETS LESS CURRENT LIABILITIES			21,847		16,491
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			21,747		16,391
SHAREHOLDERS' FUNDS			21,847		16,491

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 April 2013 and were signed on its behalf by:

A Methven - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover is the amount receivable for the provision of goods and services falling within the company's ordinary activities, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	6,000
DEPRECIATION	
At 1 August 2011	1,580
Charge for year	1,271
At 31 July 2012	2,851
NET BOOK VALUE	
At 31 July 2012	3,149
At 31 July 2011	4,420

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	100	100	100

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 1072 of the Companies Act 2006.