

Registrar

REGISTERED NUMBER: SC408708 (Scotland)

Abbreviated Accounts For The Period 4 October 2011 to 31 March 2013

for

DALZIEL HOME IMPROVEMENTS LTD

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COMPANIES HOUSE

DALZIEL HOME IMPROVEMENTS LTD (REGISTERED NUMBER: SC408708)

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For The Period 4 October 2011 to 31 March 2013**

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DALZIEL HOME IMPROVEMENTS LTD

Company Information
For The Period 4 October 2011 to 31 March 2013

DIRECTORS:

C J Lambe
J McFadyen

REGISTERED OFFICE:

5 Nagle Gardens
Motherwell
ML1 5LA

REGISTERED NUMBER:

SC408708 (Scotland)

ACCOUNTANTS:

L. J. McDonald & Co.
Alexander House
91 Alexander Street
AIRDRIE
ML6 0BD

DALZIEL HOME IMPROVEMENTS LTD (REGISTERED NUMBER: SC408708)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,613
CURRENT ASSETS			
Stocks		7,000	
Debtors		904	
Cash at bank		251	
		<u>8,155</u>	
CREDITORS			
Amounts falling due within one year		<u>14,741</u>	
NET CURRENT LIABILITIES			<u>(6,586)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,027
PROVISIONS FOR LIABILITIES			<u>1,007</u>
NET ASSETS			<u>4,020</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>3,920</u>
SHAREHOLDERS' FUNDS			<u>4,020</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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 10 July 2013 and were signed on its behalf by:



C J Lambe - Director

The notes form part of these abbreviated accounts

DALZIEL HOME IMPROVEMENTS LTD (REGISTERED NUMBER: SC408708)

**Notes to the Abbreviated Accounts
For The Period 4 October 2011 to 31 March 2013**

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 represents net invoiced sales of goods, 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 etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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	
Additions	16,258
At 31 March 2013	16,258
DEPRECIATION	
Charge for period	4,645
At 31 March 2013	4,645
NET BOOK VALUE	
At 31 March 2013	11,613

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.