

Registered Number 01061075

DENNIS BUILDERS (MIDLANDS)LIMITED

Abbreviated Accounts

30 April 2008

**DENNIS BUILDERS (MIDLANDS)LIMITED**

Registered Number 01061075

**Balance Sheet as at 30 April 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>6,392</u>		<u>5,332</u>
Total fixed assets			6,392		5,332
<b>Current assets</b>					
Debtors		114,417		347	
Cash at bank and in hand		5,006		630	
Total current assets		<u>119,423</u>		<u>977</u>	
<b>Creditors: amounts falling due within one year</b>		(60,054)		(17,825)	
Net current assets			59,369		(16,848)
Total assets less current liabilities			<u>65,761</u>		<u>(11,516)</u>
Total net Assets (liabilities)			65,761		(11,516)
<b>Capital and reserves</b>					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>63,761</u>		<u>(13,516)</u>
Shareholders funds			<u>65,761</u>		<u>(11,516)</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 August 2008

And signed on their behalf by:

D A Bates, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 April 2008

## 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)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 30 April 2007	27,426
additions	1,479
disposals	(2,100)
revaluations	
transfers	
At 30 April 2008	<u>26,805</u>
Depreciation	
At 30 April 2007	22,094
Charge for year	419
on disposals	(2,100)
At 30 April 2008	<u>20,413</u>
Net Book Value	
At 30 April 2007	5,332
At 30 April 2008	<u>6,392</u>

## 3 Share capital

	2008 £	2007 £
Authorised share capital:		
2000 Ordinary of £1.00 each	2,000	2,000
Allotted, called up and fully paid:		
2000 Ordinary of £1.00 each	2,000	2,000