

Company Registration No 01061075 (England and Wales)

DENNIS BUILDERS (MIDLANDS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011



DENNIS BUILDERS (MIDLANDS) LIMITED

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DENNIS BUILDERS (MIDLANDS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		7,729		5,867
Current assets					
Debtors		702		6,719	
Cash at bank and in hand		16,269		25,012	
		16,971		31,731	
Creditors: amounts falling due within one year		(20,683)		(22,021)	
Net current (liabilities)/assets			(3,712)		9,710
Total assets less current liabilities			4,017		15,577
Capital and reserves					
Called up share capital	3		2,000		2,000
Revaluation reserve			2,000		-
Profit and loss account			17		13,577
Shareholders' funds			4,017		15,577

For the financial year ended 30 April 2011 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 directors acknowledge their 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 6 September 2011


D A Bates
Director

Company Registration No. 01061075

DENNIS BUILDERS (MIDLANDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

DENNIS BUILDERS (MIDLANDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2011

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 May 2010	26,805
Revaluation	2,000
At 1 May 2010 & at 30 April 2011	<u>28,805</u>
Depreciation	
At 1 May 2010	20,938
Charge for the year	138
At 30 April 2011	<u>21,076</u>
Net book value	
At 30 April 2011	<u>7,729</u>
At 30 April 2010	<u>5,867</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>