

D & C CONCRETE PRODUCTS LIMITED

Company number 2581983

Abbreviated balance sheet**As at 29 February 2008**

	Note	£	2008	£	£	2007	£
Current assets							
Debtors		26,980			37,547		
Cash at bank and in hand		11,595			5,266		
		38,575			42,813		
Creditors: Amounts falling due within one year		38,147			42,571		
Net current assets				428			242
Total assets less current liabilities				428			242
Capital and reserves							
Called up equity share capital	2			3			3
Profit and loss account				425			239
				428			242

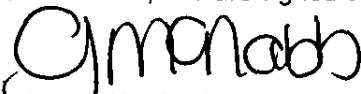
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of Section 249A(1), and that no member or members have requested an audit pursuant to Section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Act, 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 Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 16/7/08, and are signed on their behalf by


Mrs C J McNabb - Director

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D & C CONCRETE PRODUCTS LIMITED**Notes to the abbreviated accounts****Year ended 29 February 2008****1 Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

2 Share capital**Authorised share capital.**

	<u>2008</u>	<u>2007</u>
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	<u>2008</u>		<u>2007</u>	
	No	£	No	£
Ordinary shares of £1 each	3	3	3	3