

Registration number: 2581983

D & C Concrete Products Limited

Abbreviated Accounts

for the Year Ended 29 February 2012

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COMPANIES HOUSE

D & C Concrete Products Limited
Registration number: 2581983
Abbreviated Balance Sheet at 29 February 2012

	Note	2012		2011	
		£	£	£	£
Current assets					
Debtors			11,273		38,595
Cash at bank and in hand			<u>7,738</u>		<u>4,584</u>
			19,011		43,179
Creditors Amounts falling due within one year			<u>(18,621)</u>		<u>(42,875)</u>
Net assets			<u>390</u>		<u>304</u>
Capital and reserves					
Called up share capital	2	3		3	
Profit and loss account		<u>387</u>		<u>301</u>	
Shareholders' funds			<u>390</u>		<u>304</u>

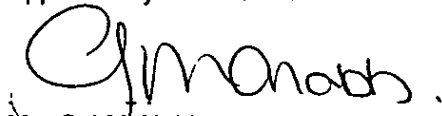
For the year ending 29 February 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 27.7.12 and signed on its behalf by


 Mrs C J McNabb
 Director

D & C Concrete Products Limited

Notes to the Abbreviated Accounts for the Year Ended 29 February 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>