

Registered number
3661780

Downey Building Services Limited

Abbreviated Accounts

30 November 2006

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Downey Building Services Limited
Abbreviated Balance Sheet
as at 30 November 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	1,541	2,055
Current assets			
Debtors		3,443	1,933
Cash at bank and in hand		274	929
		<u>3,717</u>	<u>2,862</u>
Creditors: amounts falling due within one year		(16,530)	(16,368)
Net current liabilities		<u>(12,813)</u>	<u>(13,506)</u>
Net liabilities		<u>(11,272)</u>	<u>(11,451)</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(11,472)	(11,651)
Shareholders' funds		<u>(11,272)</u>	<u>(11,451)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

S Downey
Director

Approved by the board on 11 January 2008



Downey Building Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2006

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	25% net book value
Motor vehicles	25% net book value

2 Tangible fixed assets

£

Cost

At 1 December 2005 4,025

At 30 November 2006 4,025

Depreciation

At 1 December 2005 1,970

Charge for the year 514

At 30 November 2006 2,484

Net book value

At 30 November 2006 1,541

At 30 November 2005 2,055

3 Share capital

2006

2005

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid

Ordinary shares of £1 each

200

200

200

200