

Registered Number 04047986

DON HOUGHTON BUILDERS LIMITED

Abbreviated Accounts

31 August 2010

**DON HOUGHTON BUILDERS LIMITED**

**Registered Number 04047986**

**Company Information**

**Registered Office:**

526 Chester Road  
Sandiway  
Northwich  
Cheshire  
CW8 2DP

**Reporting Accountants:**

Burton Beavan  
Chartered Certified Accountants  
112-114 Witton Street  
Northwich  
Cheshire  
CW9 5NW

## DON HOUGHTON BUILDERS LIMITED

Registered Number 04047986

## Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	14,054	18,486
		<u>14,054</u>	<u>18,486</u>
<b>Current assets</b>			
Stocks		10,000	40,000
Debtors		64,692	5,833
Cash at bank and in hand		364	6,345
Total current assets		<u>75,056</u>	<u>52,178</u>
<b>Creditors: amounts falling due within one year</b>		(92,376)	(52,941)
<b>Net current assets (liabilities)</b>		(17,320)	(763)
<b>Total assets less current liabilities</b>		<u>(3,266)</u>	<u>17,723</u>
<b>Total net assets (liabilities)</b>		<u>(3,266)</u>	<u>17,723</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(3,268)	17,721
<b>Shareholders funds</b>		<u>(3,266)</u>	<u>17,723</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 April 2011

And signed on their behalf by:

**D Houghton, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2010

1 **Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 September 2009	-	50,904
At 31 August 2010	-	<u>50,904</u>
<b>Depreciation</b>		

At 01 September 2009		32,418
Charge for year	-	<u>4,432</u>
At 31 August 2010	-	<u>36,850</u>

**Net Book Value**

At 31 August 2010		14,054
At 31 August 2009	-	<u>18,486</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2