

REGISTERED NUMBER: 04479767 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

FOR

D SIVERS DRY WALL CONSTRUCTION LTD



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FOR THE YEAR ENDED 31 JULY 2010**

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D SIVERS DRY WALL CONSTRUCTION LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2010**

DIRECTORS: D Sivers
Mrs S Sivers

SECRETARY: Mrs S Sivers

REGISTERED OFFICE: Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

REGISTERED NUMBER: 04479767 (England and Wales)

ACCOUNTANTS: LMDB Accountants
Chartered Certified Accountants
Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

D SIVERS DRY WALL CONSTRUCTION LTD (REGISTERED NUMBER: 04479767)

**ABBREVIATED BALANCE SHEET
31 JULY 2010**

		2010	2009
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	36,000	39,000
Tangible assets	3	-	-
		<u>36,000</u>	<u>39,000</u>
CURRENT ASSETS			
Debtors		4,211	2,951
Cash at bank		8,957	25,597
		<u>13,168</u>	<u>28,548</u>
CREDITORS			
Amounts falling due within one year		42,263	49,684
		<u>(29,095)</u>	<u>(21,136)</u>
NET CURRENT LIABILITIES			
		<u>6,905</u>	<u>17,864</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		6,805	17,764
		<u>6,905</u>	<u>17,864</u>
SHAREHOLDERS' FUNDS			
		<u>6,905</u>	<u>17,864</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

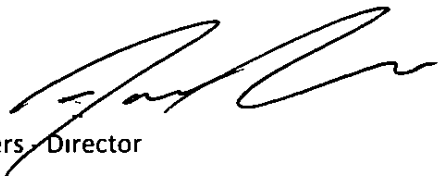
The notes form part of these abbreviated accounts

D SIVERS DRY WALL CONSTRUCTION LTD (REGISTERED NUMBER: 04479767)

ABBREVIATED BALANCE SHEET - continued
31 JULY 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **25-1-11** and
were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D Sivers', is written over the printed name and title.

D Sivers, Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	60,000
AMORTISATION	
At 1 August 2009	21,000
Charge for year	3,000
At 31 July 2010	24,000
NET BOOK VALUE	
At 31 July 2010	36,000
At 31 July 2009	39,000

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2010**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	1,322
DEPRECIATION	
At 1 August 2009 and 31 July 2010	1,322
NET BOOK VALUE	
At 31 July 2010	-
At 31 July 2009	-

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100

5 TRANSACTIONS WITH DIRECTORS

In accordance with Financial Reporting Standard 8 the following are details of related party transactions

Control

The company was controlled by the director and shareholders Mr & Mrs D Sivers

Transactions

During the year, the directors were withdrew monies in the sum of £4,907

Balances

Balances existing with related parties as defined by Financial Reporting Standard 8 at the beginning and end of the year were as follows

	Maximum in year	31 07 10	01 08 09
	£	£	£
Directors current accounts	25,091	20,184	25,091

The directors current accounts are interest free and have no fixed repayment term