

DURSTON CONSTRUCTION LTD

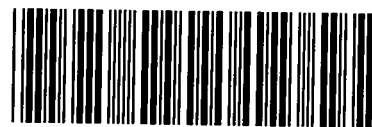
ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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Company registration number 04706568

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DURSTON CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

	Note	2014 £	2,013 £
FIXED ASSETS			
Intangible assets		-	-
Tangible assets	2	73,961	55,688
		<u>73,961</u>	<u>55,688</u>
CURRENT ASSETS			
Stocks and work in progress	6,047	1,000	
Debtors	229,863	130,591	
Cash at bank	117,694	94,258	
	<u>353,604</u>	<u>225,849</u>	
CREDITORS			
Amounts falling due within one year	(178,517)	(74,235)	
NET CURRENT ASSETS		<u>175,087</u>	<u>151,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>249,048</u>	<u>207,302</u>
CAPITAL AND RESERVES			
Called up share capital	3	102	102
Profit and loss account		248,946	207,200
SHAREHOLDERS' FUNDS		<u>249,048</u>	<u>207,302</u>

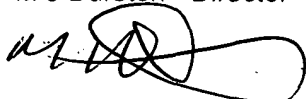
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on 11 September 2014.

M J Durston - Director



DURSTON CONSTRUCTION LTD

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation of financial statements

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).

Depreciation

Depreciation has been over their expected useful lives using the following rates

Plant and equipment	25% straight line
Motor vehicles	25% straight line
Computer and office equipment	33% straight line

Stock and work in progress

Stock and work in progress have been valued on the basis of the lower of cost and net realisable value.

Goodwill

Goodwill arising on an economic life on a straight line basis.

Turnover

Turnover is the amount derived from trade discounts, VAT and other sales taxes.

DURSTON CONSTRUCTION LTD

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2014

2 ASSETS	Tangible assets Total £	Intangible assets Total £
COST		
At 1 April 2013	98,793	26,844
Additions	41,529	-
Disposals	(10,010)	-
	-----	-----
At 31 March 2014	130,312	26,844
	-----	-----
DEPRECIATION		
At 1 April 2013	43,105	26,844
Charge for the period	17,987	-
Eliminated on disposals	-	-
	-----	-----
At 31 March 2014	61,092	26,844
	-----	-----
NET BOOK VALUE		
At 31 March 2014	69,220	-
	=====	=====
At 31 March 2013	55,688	-
	=====	=====
 3 SHARE CAPITAL	 2014 £	 2,013 £
Allotted, called up and fully paid:		
100 Ordinary £1 shares	100	100
1 A Preference £1 share	1	1
1 B Preference £1 share	1	1
	-----	-----
	102	102
	=====	=====