

Registration number 5032449

A Darby Building Services Ltd

Abbreviated accounts

for the year ended 28 February 2008

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A Darby Building Services Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A Darby Building Services Ltd

**Abbreviated balance sheet
as at 28 February 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		30,000		30,000
Tangible assets	2		10,195		3,462
			<u>40,195</u>		<u>33,462</u>
Current assets					
Stocks		750		750	
Debtors		204		270	
Cash at bank and in hand		5,842		11,037	
		<u>6,796</u>		<u>12,057</u>	
Creditors: amounts falling due within one year		<u>(15,820)</u>		<u>(14,011)</u>	
Net current liabilities			<u>(9,024)</u>		<u>(1,954)</u>
Total assets less current liabilities			31,171		31,508
Net assets			<u>31,171</u>		<u>31,508</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			31,170		31,507
Shareholders' funds			<u>31,171</u>		<u>31,508</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A Darby Building Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 28 February 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 4 August 2008 and signed on its behalf by



Andrew Darby
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A Darby Building Services Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6. Stock

Stock is valued at the lower of cost and net realisable value

A Darby Building Services Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2008**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 March 2007	30,000	5,654	35,654
Additions	-	7,600	7,600
At 28 February 2008	<u>30,000</u>	<u>13,254</u>	<u>43,254</u>
Depreciation and			
At 1 March 2007	-	2,192	2,192
Charge for year	-	867	867
At 28 February 2008	<u>-</u>	<u>3,059</u>	<u>3,059</u>
Net book values			
At 28 February 2008	<u>30,000</u>	<u>10,195</u>	<u>40,195</u>
At 28 February 2007	<u>30,000</u>	<u>3,462</u>	<u>33,462</u>
3. Share capital		2008 £	2007 £
Authorised			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>
Equity Shares			
1 Ordinary shares of £1 each		<u>1</u>	<u>1</u>