

Registration number 5032449

A Darby Building Services Ltd
Abbreviated accounts
for the year ended 28 February 2009

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A Darby Building Services Ltd

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A Darby Building Services Ltd

**Accountants' report on the unaudited financial statements to the director of
A Darby Building Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2009 set out on pages 4 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

BBS Chartered Management Accountants

**2 Princes Court
Princes Road
Ferndown
Dorset
BH22 9JG**

Date: 25 November 2009

A Darby Building Services Ltd

**Abbreviated balance sheet
as at 28 February 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		30,000		30,000
Tangible assets	2		16,918		10,195
			<u>46,918</u>		<u>40,195</u>
Current assets					
Stocks		350		750	
Debtors		1,256		204	
Cash at bank and in hand		7,751		5,842	
		<u>9,357</u>		<u>6,796</u>	
Creditors: amounts falling due within one year		<u>(22,312)</u>		<u>(15,820)</u>	
Net current liabilities			<u>(12,955)</u>		<u>(9,024)</u>
Total assets less current liabilities			33,963		31,171
Net assets			<u>33,963</u>		<u>31,171</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			33,962		31,170
Shareholders' funds			<u>33,963</u>		<u>31,171</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 4 to 5 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 2009**

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 2009 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 25 November 2009 and signed on its behalf by

Andrew Darby
Director



The notes on pages 4 to 5 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 2009

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 2009

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2. Fixed assets	Intangible	Tangible	Total
	assets	fixed	
	£	assets	£
Cost			
At 29 February 2008	30,000	13,254	43,254
Additions	-	10,269	10,269
Disposals	-	(4,717)	(4,717)
At 28 February 2009	30,000	18,806	48,806
Depreciation and			
At 29 February 2008	-	3,059	3,059
On disposals	-	(2,463)	(2,463)
Charge for year	-	1,292	1,292
At 28 February 2009	-	1,888	1,888
Net book values			
At 28 February 2009	30,000	16,918	46,918
At 28 February 2008	30,000	10,195	40,195
3. Share capital		2009	2008
		£	£
Authorised			
100 Ordinary shares of £1 each		100	100
Allotted, called up and fully paid			
1 Ordinary shares of £1 each		1	1
Equity Shares			
1 Ordinary shares of £1 each		1	1