

Registered Number 05210197

Duffy Civil Engineering Limited

Abbreviated Accounts

31 August 2008

Duffy Civil Engineering Limited

Registered Number 05210197

Company Information

Registered Office:

St. George's House
215 - 219 Chester Road
Manchester
M15 4JE

Reporting Accountants:

Beever and Struthers

St George's House
215-219 Chester Road
Manchester
Lancashire
M15 4JE

Duffy Civil Engineering Limited

Registered Number 05210197

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		12,053		14,127
			<u>12,053</u>		<u>14,127</u>
Current assets					
Debtors		0		9,696	
Cash at bank and in hand		6,614		3,532	
Total current assets		<u>6,614</u>		<u>13,228</u>	
Creditors: amounts falling due within one year		(18,369)		(27,217)	
Net current assets (liabilities)			(11,755)		(13,989)
Total assets less current liabilities			<u>298</u>		<u>138</u>
Total net assets (liabilities)			<u>298</u>		<u>138</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			297		137
Shareholders funds			<u>298</u>		<u>138</u>

-
- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 20 January 2009

And signed on their behalf by:
J A Duffy, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Depreciation

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

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 August 2007		25,022
additions	-	1,431
At 31 August 2008	-	<u>26,453</u>
Depreciation		
At 31 August 2007		10,895
Charge for year	-	3,505
At 31 August 2008	-	<u>14,400</u>
Net Book Value		
At 31 August 2007		14,127
At 31 August 2008	-	<u>12,053</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1