

**Registered Number 05210197**

**Duffy Civil Engineering Limited**

**Abbreviated Accounts**

**31 August 2010**

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 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	8,012	10,117
		<u>8,012</u>	<u>10,117</u>
<b>Current assets</b>			
Debtors		2,520	15,062
Cash at bank and in hand		6,746	646
Total current assets		<u>9,266</u>	<u>15,708</u>
<b>Creditors: amounts falling due within one year</b>		(12,892)	(14,840)
<b>Net current assets (liabilities)</b>		(3,626)	868
<b>Total assets less current liabilities</b>		<u>4,386</u>	<u>10,985</u>
<b>Total net assets (liabilities)</b>		<u>4,386</u>	<u>10,985</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		4,385	10,984
<b>Shareholders funds</b>		<u>4,386</u>	<u>10,985</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2010

And signed on their behalf by:

**J A Duffy, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 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 services, 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.

**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 £
<b>Cost</b>		
At 01 September 2009	-	27,224
At 31 August 2010	-	<u>27,224</u>
<b>Depreciation</b>		
At 01 September 2009		17,107
Charge for year	-	<u>2,105</u>
At 31 August 2010	-	<u>19,212</u>
<b>Net Book Value</b>		
At 31 August 2010		8,012
At 31 August 2009	-	<u>10,117</u>

3 **Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		

1 Ordinary shares of £1 each

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