

Registered Number 05210197

DUFFY CIVIL ENGINEERING LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	25,394	31,908
		<u>25,394</u>	<u>31,908</u>
Current assets			
Debtors		11,489	10,601
Cash at bank and in hand		6,999	10,248
		<u>18,488</u>	<u>20,849</u>
Prepayments and accrued income		827	-
Creditors: amounts falling due within one year		(25,638)	(19,890)
Net current assets (liabilities)		<u>(6,323)</u>	<u>959</u>
Total assets less current liabilities		<u>19,071</u>	<u>32,867</u>
Creditors: amounts falling due after more than one year		(8,837)	(23,982)
Total net assets (liabilities)		<u>10,234</u>	<u>8,885</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,233	8,884
Shareholders' funds		<u>10,234</u>	<u>8,885</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 May 2016

And signed on their behalf by:

JAMES DUFFY, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Improvements to property - 20% on reducing balance

Motor vehicles - 20% on reducing balance

Computer equipment - 20% on reducing balance

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	38,450
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>38,450</u>
Depreciation	
At 1 September 2014	6,542
Charge for the year	6,514
On disposals	-
At 31 August 2015	<u>13,056</u>
Net book values	
At 31 August 2015	<u><u>25,394</u></u>
At 31 August 2014	<u><u>31,908</u></u>

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