Reg

COMPANY REGISTRATION NUMBER 5391974

D J FLEMING CONSTRUCTION SERVICES LTD

ABBREVIATED ACCOUNTS

31 MARCH 2008

VAGHELA & CO. (SERVICES) LTD.
Chartered Certified Accountants
P.O. Box 10901
Birmingham
B1 1ZQ

D J FLEMING CONSTRUCTION SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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D J FLEMING CONSTRUCTION SERVICES LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF D J FLEMING CONSTRUCTION SERVICES LTD

YEAR ENDED 31 MARCH 2008

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2008, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

VAGHELA & CO. (SERVICES) LTD.
Chartered Certified Accountants

P.O. Box 10901
Birmingham
B1 1ZQ

23 December 2008

D J FLEMING CONSTRUCTION SERVICES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS	2				
Tangible assets			1,345		1,910
CURRENT ASSETS					
Stocks		-		1,000	
Debtors		8,334		788	
Cash at bank and in hand		19,621		16,279	
		27,955		18,067	
CREDITORS: Amounts falling due within one year		15,866		11,795	
NET CURRENT ASSETS			12,089		6,272
TOTAL ASSETS LESS CURRENT LIABILITIES			13,434		8,182
PROVISIONS FOR LIABILITIES			62		62
			£13,372		£8,120
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			13,272		8,020
SHAREHOLDERS' FUNDS			£13,372		£8,120

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 December 2008.

MR D.J FLEMING
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	-	25% Straight Line
Equipment	-	20% Straight Line

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

1. ACCOUNTING POLICIES *(continued)*

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2007 and 31 March 2008	**2,700**
DEPRECIATION	
At 1 April 2007	**790**
Charge for year	**565**
At 31 March 2008	**1,355**
NET BOOK VALUE	
At 31 March 2008	**£1,345**
At 31 March 2007	£1,910

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2008 No	2008 £	2007 No	2007 £
Ordinary shares of £1 each	**100**	**100**	100	100