

Registered Number 05397944

DMP CONSTRUCTION LIMITED

Abbreviated Accounts

30 April 2012

DMP CONSTRUCTION LIMITED

Registered Number 05397944

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	4,193	6,131
Total fixed assets		4,193	6,131
Current assets			
Debtors		5,126	5,338
Total current assets		5,126	5,338
Creditors: amounts falling due within one year		(18,509)	(15,520)
Net current assets		(13,383)	(10,182)
Total assets less current liabilities		(9,190)	(4,051)
Creditors: amounts falling due after one year		(1,034)	(3,515)
Total net Assets (liabilities)		(10,224)	(7,566)
Capital and reserves			
Called up share capital		99	99
Profit and loss account		(10,323)	(7,665)
Shareholders funds		(10,224)	(7,566)

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 12 October 2012

And signed on their behalf by:

Mr A M Penston, 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 30 April 2012

1 Accounting policies

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

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

Depreciation

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

Motor Vehicles	25.00% Reducing Balance
Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	10,547
additions	
disposals	(2,500)
revaluations	
transfers	
At 30 April 2012	<u>8,047</u>
Depreciation	
At 30 April 2011	4,416
Charge for year	1,602
on disposals	(2,164)
At 30 April 2012	<u>3,854</u>
Net Book Value	
At 30 April 2011	6,131
At 30 April 2012	<u>4,193</u>

3 Related party disclosures

The company was under the control of Mr A M Penston and D M Penston throughout the current and previous year. Mr A M Penston and D M Penston are the managing directors and majority shareholders.