

Registration number 06249343

D & G Contractors Limited

Abbreviated accounts

for the year ended 31 March 2010

THURSDAY



A23 *ABTPQL4I* 328
24/06/2010
COMPANIES HOUSE

D & G Contractors Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

D & G Contractors Limited

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,282		2,858
Current assets					
Debtors		5,193		7,743	
		<u>5,193</u>		<u>7,743</u>	
Creditors: amounts falling due within one year		<u>(7,463)</u>		<u>(9,968)</u>	
Net current liabilities			<u>(2,270)</u>		<u>(2,225)</u>
Total assets less current liabilities			12		633
Net assets			<u>12</u>		<u>633</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11		632
Shareholders' funds			<u>12</u>		<u>633</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

D & G Contractors Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 18 June 2010 and signed on its behalf by

X 

X

Danny Nicholas Norman
Director

Registration number 06249343

The notes on pages 3 to 4 form an integral part of these financial statements.

D & G Contractors Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance method
Motor vehicles	- 25% reducing balance method

1.4. Deferred taxation

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

D & G Contractors Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2009	4,669	
Additions	1,266	
Disposals	(1,554)	
At 31 March 2010	4,381	
Depreciation		
At 1 April 2009	1,811	
On disposals	(474)	
Charge for year	762	
At 31 March 2010	2,099	
Net book values		
At 31 March 2010	2,282	
At 31 March 2009	2,858	
3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	
Equity Shares		
1 Ordinary shares of £1 each	1	