

REGISTERED NUMBER: 07358430 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2012

for

De Novo Building & Plastering Limited

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for the Year Ended 31 August 2012**

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De Novo Building & Plastering Limited

**Company Information
for the Year Ended 31 August 2012**

DIRECTORS:

J Eaton
Mrs D Eaton

REGISTERED OFFICE:

36 Thong Lane
Gravesend
Kent
DA12 4LD

REGISTERED NUMBER:

07358430 (England and Wales)

BANKERS:

Santander
4 King Street
Gravesend
Kent

De Novo Building & Plastering Limited (Registered number: 07358430)

**Balance Sheet
31 August 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,235		2,235
CURRENT ASSETS					
Cash in hand		100		100	
CREDITORS					
Amounts falling due within one year		<u>1,707</u>		<u>1,707</u>	
NET CURRENT LIABILITIES			<u>(1,607)</u>		<u>(1,607)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>628</u>		<u>628</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>528</u>		<u>528</u>
SHAREHOLDERS' FUNDS			<u>628</u>		<u>628</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 August 2013 and were signed on its behalf by:

J Eaton - Director

The notes form part of these financial statements

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**Notes to the Financial Statements
for the Year Ended 31 August 2012**

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).

The company was dormant throughout the year ended 31 August 2012. However, reference to information relating to the period ended 31 August 2011 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	<u>3,170</u>
DEPRECIATION	
At 1 September 2011 and 31 August 2012	<u>935</u>
NET BOOK VALUE	
At 31 August 2012	<u>2,235</u>
At 31 August 2011	<u>2,235</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.