

REGISTERED NUMBER: 07358430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 AUGUST 2016
FOR
DE NOVO BUILDING AND PLASTERING LTD

DE NOVO BUILDING AND PLASTERING LTD (REGISTERED NUMBER: 0

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DE NOVO BUILDING AND PLASTERING LTD

COMPANY INFORMATION

FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 AUGUST 2016

DIRECTORS:

J Eaton
Mrs D Eaton

REGISTERED OFFICE:

12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER:

07358430 (England and Wales)

ACCOUNTANTS:

Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

DE NOVO BUILDING AND PLASTERING LTD (REGISTERED NUMBER: 0

ABBREVIATED BALANCE SHEET

30 AUGUST 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		19,717		3,350
CURRENT ASSETS					
Debtors		5,082		3,200	
Cash at bank and in hand		<u>3,201</u>		<u>100</u>	
		8,283		3,300	
CREDITORS					
Amounts falling due within one year		<u>7,687</u>		<u>5,987</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>596</u>		<u>(2,687)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,313		663
CREDITORS					
Amounts falling due after more than one year			<u>16,995</u>		<u>-</u>
NET ASSETS			<u>3,318</u>		<u>663</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,218</u>		<u>563</u>
SHAREHOLDERS' FUNDS			<u>3,318</u>		<u>663</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 August 2016 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)

The notes form part of these abbreviated accounts

DE NOVO BUILDING AND PLASTERING LTD (REGISTERED NUMBER: 0

ABBREVIATED BALANCE SHEET - continued

30 AUGUST 2016

The abbreviated accounts 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 15 September 2017 and were signed on its behalf by:

J Eaton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 AUGUST 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 33% on cost and 25% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	12,056
Additions	26,102
Disposals	<u>(11,258)</u>
At 30 August 2016	<u>26,900</u>
DEPRECIATION	
At 1 September 2015	8,706
Charge for period	6,920
Eliminated on disposal	<u>(8,443)</u>
At 30 August 2016	<u>7,183</u>
NET BOOK VALUE	
At 30 August 2016	<u>19,717</u>
At 31 August 2015	<u>3,350</u>

DE NOVO BUILDING AND PLASTERING LTD (REGISTERED NUMBER: 0

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 AUGUST 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.