

Registered number
07361650

Amended

DHILLON BROTHERS BUILDING CONTRACTORS LTD

Abbreviated Accounts

31 March 2016

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COMPANIES HOUSE

DHILLON BROTHERS BUILDING CONTRACTORS LTD

Report to the director on the preparation of the unaudited abbreviated accounts of DHILLON BROTHERS BUILDING CONTRACTORS LTD for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of DHILLON BROTHERS BUILDING CONTRACTORS LTD for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Butt & Co Accountants Ltd
Accountants
161 Ley Street
Ilford
Essex
IG1 4BL

29 December 2017

DHILLON BROTHERS BUILDING CONTRACTORS LTD

Registered number: 07361650

**Abbreviated Balance Sheet
as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,986	8,733
Current assets			
Debtors		12,029	23,204
Cash at bank and in hand		22,324	5,292
		<u>34,353</u>	<u>28,496</u>
Creditors: amounts falling due within one year		(15,606)	(2,925)
Net current assets		<u>18,747</u>	<u>25,571</u>
Net assets		<u>25,733</u>	<u>34,304</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		24,733	33,304
Shareholders' funds		<u>25,733</u>	<u>34,304</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Harbakhsh Singh Dhillon

Director

Approved by the board on 29 December 2017

DHILLON BROTHERS BUILDING CONTRACTORS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment	20% reducing balance
Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 April 2015	17,783
At 31 March 2016	17,783

Depreciation

At 1 April 2015	9,050
Charge for the year	1,747
At 31 March 2016	10,797

Net book value

At 31 March 2016	6,986
At 31 March 2015	8,733

DHILLON BROTHERS BUILDING CONTRACTORS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>