Registered number
08071627

D W Surfacing (Eastern) Limited

Abbreviated Accounts

30 April 2014

D W Surfacing (Eastern) Limited

Report to the director on the preparation of the unaudited abbreviated accounts of D W Surfacing (Eastern) Limited for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of D W Surfacing (Eastern) Limited for the year ended 30 April 2014 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/

This report is made solely to the Board of Directors of D W Surfacing (Eastern) Limited, as a body, in accordance with the terms of our engagement letter dated 18 May 2012. Our work has been undertaken solely to prepare for your approval the accounts of D W Surfacing (Eastern) Limited and state those matters that we have agreed to state to the Board of Directors of D W Surfacing (Eastern) Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D W Surfacing (Eastern) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that D W Surfacing (Eastern) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of D W Surfacing (Eastern) Limited. You consider that D W Surfacing (Eastern) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of D W Surfacing (Eastern) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Steven R Francis & Co Limited
Chartered Certified Accountants
Bury Lodge
Bury Road
Stowmarket
Suffolk
IP14 1JA

8 December 2014

D W Surfacing (Eastern) Limited

Registered number: 08071627

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		38,747		15,037
Current assets					
Debtors		353,801		285,067	
Creditors: amounts falling due within one year		(298,852)		(233,346)	
Net current assets			54,949		51,721
Total assets less current liabilities			93,696		66,758
Creditors: amounts falling due after more than one year			(17,177)		(8,697)
Provisions for liabilities			(7,750)		(3,008)
Net assets			68,769		55,053
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			68,669		54,953
Shareholder's funds			68,769		55,053

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs L Wilson

Director

Approved by the board on 8 December 2014

D W Surfacing (Eastern) Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

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.

Plant and machinery	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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 May 2013	20,050
Additions	38,297
At 30 April 2014	58,347
Depreciation	
At 1 May 2013	5,013
Charge for the year	14,587
At 30 April 2014	19,600

Net book value	
At 30 April 2014	38,747
At 30 April 2013	15,037

3 Share capital	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100