

Registered Number 10187698

DENNISON & JAMES BUILDING CONTRACTORS LIMITED

Micro-entity Accounts

30 April 2017

DENNISON & JAMES BUILDING CONTRACTORS LIMITED**Micro-entity Balance Sheet as at 30 April 2017****Registered Number 10187698**

	<i>Notes</i>	<i>2017</i>
		£
Fixed assets		
Tangible assets	1	2,589
		<u>2,589</u>
Current assets		
Debtors		9,848
Cash at bank and in hand		364
		<u>10,212</u>
Creditors: amounts falling due within one year		<u>(12,446)</u>
Net current assets (liabilities)		<u>(2,234)</u>
Total assets less current liabilities		<u>355</u>
Total net assets (liabilities)		<u>355</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		354
Shareholders' funds		<u>355</u>

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2017

And signed on their behalf by:

Mr J Dennis, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
Additions	3,398
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>3,398</u>
Depreciation	
Charge for the year	809
On disposals	-
At 30 April 2017	<u>809</u>
Net book values	
At 30 April 2017	<u><u>2,589</u></u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017
	£
1 Ordinary shares of £1 each	1

3 Accounting Policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102. The financial Statements have been prepared under the historical cost convention.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible assets depreciation policy

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

Plant & Machinery - 20% on reducing balance

Motor Vehicles - 25% on reducing balance

Computer Equipment - 33% on cost

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