

Registered Number 09273952

DVH CONSTRUCT LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	11,073
		<u>11,073</u>
Current assets		
Debtors		26,960
Cash at bank and in hand		5,333
		<u>32,293</u>
Creditors: amounts falling due within one year		<u>(42,998)</u>
Net current assets (liabilities)		<u>(10,705)</u>
Total assets less current liabilities		<u>368</u>
Total net assets (liabilities)		<u><u>368</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		268
Shareholders' funds		<u><u>368</u></u>

- For the year ending 31 October 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 July 2016

And signed on their behalf by:

Dorin Vasile HAZAPARU, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance method

Motor vehicles 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
Additions	14,764
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>14,764</u>
Depreciation	
Charge for the year	3,691
On disposals	-
At 31 October 2015	<u>3,691</u>
Net book values	
At 31 October 2015	<u><u>11,073</u></u>

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