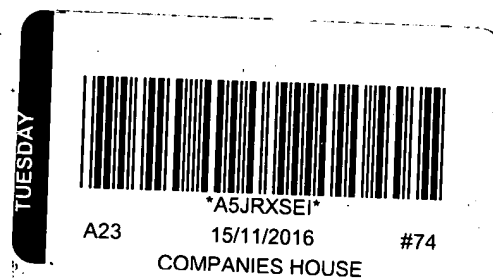


Registration number: 9334203

DVG Contractors Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016



A Stephenson & Co (Accountants) Limited
Chartered Certified Accountants
22 Wargrave Road
Newton le Willows
Merseyside
WA12 9QZ

DVG Contractors Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
DVG Contractors Ltd
for the Year Ended 31 March 2016**

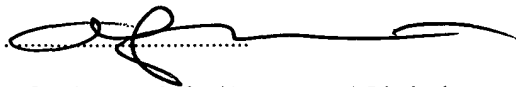
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DVG Contractors Ltd for the year ended 31 March 2016 set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us.

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://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of DVG Contractors Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of DVG Contractors Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DVG Contractors Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DVG Contractors Ltd 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 DVG Contractors Ltd. You consider that DVG Contractors Ltd 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 DVG Contractors Ltd. 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 statutory accounts.



A Stephenson & Co (Accountants) Limited
Chartered Certified Accountants
22 Wargrave Road
Newton le Willows
Merseyside
WA12 9QZ
10 November 2016

DVG Contractors Ltd
(Registration number: 9334203)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £	31 March 2015 £
Fixed assets			
Tangible fixed assets		737	1,116
Current assets			
Cash at bank and in hand		4,823	7,485
Creditors: Amounts falling due within one year		(8,219)	(9,558)
Net current liabilities		(3,396)	(2,073)
Net liabilities		(2,659)	(957)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,660)	(958)
Shareholders' deficit		(2,659)	(957)

For the year ending 31 March 2016 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 director acknowledges his 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 director on 10 November 2016



 D V Gorrell
 Director

DVG Contractors Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

There was a shareholder deficit of £2,659 at the year end. The accounts have been prepared on the going concern basis based on the continued support of the director. Had the going concern not been applied then fixed assets would have to be written down to realisable value - maximum £737.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	<u>1,198</u>	<u>1,198</u>
At 31 March 2016	<u>1,198</u>	<u>1,198</u>
Depreciation		
At 1 April 2015	82	82
Charge for the year	<u>379</u>	<u>379</u>
At 31 March 2016	<u>461</u>	<u>461</u>
Net book value		
At 31 March 2016	<u>737</u>	<u>737</u>
At 31 March 2015	<u>1,116</u>	<u>1,116</u>

DVG Contractors Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

..... continued

3 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>