

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

DAS Builders Ltd



DAS Builders Ltd

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for the Year Ended 31 March 2013

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DAS Builders Ltd

Company Information  
for the Year Ended 31 March 2013

**DIRECTORS**

Mr S A Trent  
Mr A J Paterson  
Mr D Gowney

**SECRETARY:**

Mr S A Trent

**REGISTERED OFFICE**

Unit 42  
19b Moor Road  
Broadstone  
Dorset  
BH18 8AZ

**REGISTERED NUMBER**

06876804 (England and Wales)

**ACCOUNTANTS**

David J Payne Limited  
Room 42  
19b Moor Road  
Broadstone  
Dorset  
BH18 8AZ

**BANKERS**

Lloyds TSB Bank Plc  
101 High Street  
Poole  
Dorset

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	£	31 3 13	£	31 3 12	£
<b>FIXED ASSETS</b>						
Tangible assets	2			296		396
<b>CURRENT ASSETS</b>						
Debtors		14,094			21,991	
Cash at bank		<u>19,413</u>			<u>35,178</u>	
		33,507			57,169	
<b>CREDITORS</b>						
Amounts falling due within one year		<u>33,611</u>			<u>57,373</u>	
<b>NET CURRENT LIABILITIES</b>				<u>(104)</u>		<u>(204)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>192</u>		<u>192</u>
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3			3		3
Profit and loss account				<u>189</u>		<u>189</u>
<b>SHAREHOLDERS' FUNDS</b>				<u>192</u>		<u>192</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 July 2013 and were signed on its behalf by

Mr S A Trent - Director



Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

Computer equipment - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>840</u>
<b>DEPRECIATION</b>	
At 1 April 2012	444
Charge for year	<u>100</u>
At 31 March 2013	<u>544</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>296</u>
At 31 March 2012	<u>396</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
3	Ordinary	1	<u>3</u>	<u>3</u>