

REGISTERED NUMBER: 06212866 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

D P Formwork Ltd

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 30 April 2010

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D P Formwork Ltd

Company Information
for the Year Ended 30 April 2010

DIRECTOR: D Portlock

SECRETARY: Miss Z Y Winter

REGISTERED OFFICE: 142 Shrivenham Road
Swindon
Wiltshire
SN1 2NT

REGISTERED NUMBER: 06212866 (England and Wales)

ACCOUNTANTS: First Choice Accountancy Ltd
Unit 8
Green Lane Business Park
240 Green Lane
London
SE9 3TL

D P Formwork Ltd

Abbreviated Balance Sheet

30 April 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		3,430		3,121
CURRENT ASSETS					
Debtors		218		100	
Cash at bank		33,107		31,760	
		<u>33,325</u>		<u>31,860</u>	
CREDITORS					
Amounts falling due within one year		<u>(3,195)</u>		<u>(4,920)</u>	
NET CURRENT ASSETS			<u>36,520</u>		<u>36,780</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			39,950		39,901
PROVISIONS FOR LIABILITIES			344		-
NET ASSETS			<u>39,606</u>		<u>39,901</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>39,605</u>		<u>39,900</u>
SHAREHOLDERS' FUNDS			<u>39,606</u>		<u>39,901</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 Mr D Portlock the director on 11/12/10 and were signed by



D Portlock - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010

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)

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

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	4,407
Additions	2,395
Disposals	(770)
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At 30 April 2010	6,032
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DEPRECIATION	
At 1 May 2009	1,287
Charge for year	1,508
Eliminated on disposal	(193)
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At 30 April 2010	2,602
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NET BOOK VALUE	
At 30 April 2010	3,430
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At 30 April 2009	3,120
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 4 10	30 4 09
			£	£
1	ordinary	1 00	1	1
			<hr/>	<hr/>