

Registered number
08434071

Dconstruct Design Ltd

Abbreviated Accounts

31 March 2014

Dconstruct Design Ltd**Registered number:** 08434071**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	1,284
Current assets		
Debtors		34,178
Cash at bank and in hand		5,498
		<hr/> 39,676
Creditors: amounts falling due within one year		(14,529)
Net current assets		<hr/> 25,147
Net assets		<hr/> 26,431
Capital and reserves		
Called up share capital	3	1
Profit and loss account		26,430
Shareholder's funds		<hr/> 26,431

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Ewen

Director

Approved by the board on 8 May 2015

1 Accounting policies

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

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.

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

Plant and machinery	33% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2014 Number	2014 £
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	<u>1</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
D Ewen				
Directors loan account	-	12,938	-	12,938
	<u>-</u>	<u>12,938</u>	<u>-</u>	<u>12,938</u>

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