

Registered number: 06786200

DAR CONSTRUCTION LIMITED
(formerly IOSIF RUBEN CONSTRUCTION LTD)

Director's report and financial statements
For the year ended 31 January 2011

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DAR CONSTRUCTION LIMITED (formerly IOSIF RUBEN CONSTRUCTION LTD)
Registered number: 06786200

Company Information

Director	R Hoszu
Company number	06786200
Registered office	194 Hagden Lane Watford Herts WD18 7UD

DAR CONSTRUCTION LIMITED (formerly IOSIF RUBEN CONSTRUCTION LTD)
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Contents

	Page
Director's report	1
Profit and loss account	2
Balance sheet	3
Notes to the financial statements	4 - 5

DAR CONSTRUCTION LIMITED (formerly IOSIF RUBEN CONSTRUCTION LTD)
Registered number: 06786200

Director's report
For the year ended 31 January 2011

The director presents his report and the financial statements of the company for the period from 1 February 2010 to 31 January 2011

Principal activities

The company did not trade in the year

Directors

The directors who held office during the year and up to the date of signing the financial statements were

R Hoszu
I Tcaci (resigned 07/07/2011)

This report has been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006

On behalf of the board



R Hoszu

Date 25 10 2011

DAR CONSTRUCTION LIMITED (formerly IOSIF RUBEN CONSTRUCTION LTD)
Registered number: 06786200

Profit and loss account
For the year ended 31 January 2011

	Note	Year ended 31 January 2011 £	Period ended 31 January 2010 £
Turnover	1	-	5,630
Administrative expenses		-	(5,581)
Profit on ordinary activities before taxation		-	49
Tax on profit on ordinary activities	3	-	(10)
Profit for the financial period		-	39

DAR CONSTRUCTION LIMITED (formerly IOSIF RUBEN CONSTRCUTION LTD)
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Balance sheet
As at 31 January 2011

	Note	£	31 January 2011 £	£	31 January 2010 £
Current assets					
Debtors	4		1,126		4,979
Cash at bank and in hand			40		311
			<hr/>		<hr/>
			1,166		5,290
Creditors: amounts falling due within one year					
	5		(1,126)		(5,250)
			<hr/>		<hr/>
Net current assets			40		40
			<hr/>		<hr/>
Net assets			40		40
			<hr/>		<hr/>
Capital and reserves					
Called up share capital	6		1		1
Profit and loss account	7		39		39
			<hr/>		<hr/>
Total shareholders' funds			40		40
			<hr/>		<hr/>

For the financial period ended 31 January 2011, the company was entitled to exemption from under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on 25.10.2011 and signed on its behalf by


R Hoszu
Director

1. Accounting policies

1.1 Basis of preparation of financial statements

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts. Income for services is recognised on completion of the job.

2. Operating profit

Operating profit is stated after charging

	Year ended 31 January 2011	Period ended 31 January 2010
	£	£
Directors emoluments	-	5,000

3. Tax on profit on ordinary activities

	Year ended 31 January 2011	Period ended 31 January 2010
	£	£
Current tax		
UK corporation tax charge on profit of the period	-	10

4. Debtors

	Year ended 31 January 2011	Period ended 31 January 2010
	£	£
Tax repayable	1,126	1,116
Other debtors	-	3,863
	1,126	4,979

The other debtors in note 4 above relate to director, I Tcaciuc's, current account. This was the maximum balance in the period under review. No interest is payable on the balance.

5. Creditors: amounts falling due within one year

	Year ended 31 January 2011	Period ended 31 January 2010
	£	£
Accruals	-	5,250
Directors' account	1,126	-
	1,126	5,250

6. Called up share capital

	2011	2010
	£	£
Authorised 1,000 ordinary share of £1 each	1,000	1,000
Allotted and fully paid 1 ordinary share of £1 each	1	1

7. Reconciliation of movement in shareholders' funds

	31 January 2011	31 January 2010
	£	£
Opening shareholders' funds	40	-
Profit for the financial period	-	39
Ordinary share capital	-	1
Closing shareholders' funds	40	40