

Registered Number:04707254

England and Wales

D. Blairs Builders Limited

Unaudited Financial Statements

For the year ended 31 March 2018

D. Blairs Builders Limited

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Abridged Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets	2		
Property, plant and equipment		7,000	760
		7,000	760
Current assets			
Trade and other receivables		9,333	9,128
Cash and cash equivalents		1,767	18,715
		11,100	27,843
Trade and other payables: amounts falling due within one year		(6,605)	(28,597)
Net current assets		4,495	(754)
Total assets less current liabilities		11,495	6
Net assets		11,495	6
Capital and reserves			
Called up share capital		2	2
Retained earnings		11,493	4
Shareholders' funds		11,495	6

For the year ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

All the members have consented to the preparation of an Abridged Income Statement and an Abridged Statement of Financial Position for the year ended 31 March 2018 in accordance with Section 444 (2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 03 August 2018 and were signed by:

Mr DARRELL BLAIRS Director

D. Blairs Builders Limited

Notes to the Financial Statements For the year ended 31 March 2018

Statutory Information

D. Blairs Builders Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04707254.

Registered address:
39 Browning Grove
Talke
Stoke On Trent
Staffordshire
ST7 1PD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Fixed assets

	Property, plant and equipment £
Cost or valuation	
At 01 April 2017	8,189
Additions	4,498
At 31 March 2018	12,687
Provision for depreciation, amortisation and impairment	
At 01 April 2017	7,429
Charge for year	3,613
On disposal	(5,355)
At 31 March 2018	5,687
Net book value	
At 31 March 2018	7,000
At 31 March 2017	760

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.