

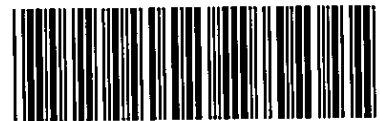
Registered number
05988836

Village Green Design & Build Ltd

Abbreviated Accounts

30 November 2012

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COMPANIES HOUSE

Village Green Design & Build Ltd

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		1,955	23,041
Creditors' amounts falling due within one year		(955)	(10,384)
Net current assets		1,000	12,657
Net assets		<u>1,000</u>	<u>12,657</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		-	11,657
Shareholders' funds		<u>1,000</u>	<u>12,657</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

N.J. Clarke

N J Clarke

Director

Approved by the board on 1 December 2012

Village Green Design & Build Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax, of services provided to customers

Depreciation

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

Tools	33% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>