

Registered Number 01196446

DORKEN BUILDERS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,435	7,141
		<u>5,435</u>	<u>7,141</u>
Current assets			
Stocks		254,614	254,614
Debtors		3,987	4,514
Cash at bank and in hand		907	54
		<u>259,508</u>	<u>259,182</u>
Creditors: amounts falling due within one year		(136,894)	(159,140)
Net current assets (liabilities)		<u>122,614</u>	<u>100,042</u>
Total assets less current liabilities		<u>128,049</u>	<u>107,183</u>
Creditors: amounts falling due after more than one year		(21,529)	-
Provisions for liabilities		(697)	(952)
Total net assets (liabilities)		<u>105,823</u>	<u>106,231</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		105,723	106,131
Shareholders' funds		<u>105,823</u>	<u>106,231</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2016

And signed on their behalf by:

J G Cousens, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2015.

Turnover policy

Turnover represents the total value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% per annum reducing balance basis

Fixtures, fittings

and equipment - 15% per annum reducing balance basis

Motor vehicles - 25% per annum reducing balance basis

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. Deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	78,090
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>78,090</u>
Depreciation	
At 1 June 2014	70,949
Charge for the year	1,706
On disposals	-
At 31 May 2015	<u>72,655</u>

Net book values

At 31 May 2015	<u>5,435</u>
At 31 May 2014	<u>7,141</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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