

Registered number: 07149134

DNA BUILDERS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

Prepared By:
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DNA BUILDERS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 February 2014

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~~The company's registered number is 07149134~~

DNA BUILDERS LIMITED

Registered Number: 07149134
BALANCE SHEET AT 28 FEBRUARY 2014

	2014	2013
Notes	£	£

FIXED ASSETS			
Tangible assets	2	3,339	4,335
CURRENT ASSETS			
Stock		1,825	1,928
Debtors (amounts falling due within one year)	3	2,542	2,710
Cash at bank and in hand		<u>23,579</u>	<u>9,860</u>
		27,946	14,498
CREDITORS: Amounts falling due within one year		<u>26,323</u>	<u>11,800</u>
NET CURRENT ASSETS		<u>1,623</u>	<u>2,698</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,962</u>	<u>7,033</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>4,862</u>	<u>6,933</u>
SHAREHOLDERS' FUNDS		<u>4,962</u>	<u>7,033</u>

For the year ending 28 February 2014 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 25 November 2014 and signed
on their behalf by

A D Finch Esq

Director

DNA BUILDERS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 25%

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

DNA BUILDERS LIMITED

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Equipment £	Total £
Cost				
At 1 March 2013	680	4,000	1,100	5,780
At 28 February 2014	680	4,000	1,100	5,780
Depreciation				
At 1 March 2013	181	1,062	202	1,445
For the year	125	734	137	996
At 28 February 2014	306	1,796	339	2,441
Net Book Amounts				
At 28 February 2014	374	2,204	761	3,339
At 28 February 2013	499	2,938	898	4,335

3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	-	2,710
VAT	2,542	-
	<u>2,542</u>	<u>2,710</u>

4. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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