REGISTERED NUMBER: 09591932 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

FOR

D L TUCKER DRYLINING LIMITED

D L TUCKER DRYLINING LIMITED (REGISTERED NUMBER: 09591932)

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FOR THE YEAR ENDED 31 MAY 2017

D L TUCKER DRYLINING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

DIRECTORS:	D L Tucker Mrs C Tucker
REGISTERED OFFICE:	13 Pawlett Walk Hartcliffe Bristol United Kingdom BS13 0DR
REGISTERED NUMBER:	09591932 (England and Wales)
ACCOUNTANTS:	Trevor Goodship & Associates Limited Chartered Tax Advisors and Accountants 38B High Street Keynsham Bristol BS31 1DX

D L TUCKER DRYLINING LIMITED (REGISTERED NUMBER: 09591932)

BALANCE SHEET
31 MAY 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	4		5,524		5,437
CURRENT ASSETS					
Debtors	5	5,188		11,046	
Cash at bank		18,738		5,200	
		23,926		16,246	
CREDITORS					
Amounts falling due within one year	6	17,263		13,686	
NET CURRENT ASSETS			6,663		2,560
TOTAL ASSETS LESS CURRENT LIABILITIES			12,187		7,997
CAPITAL AND RESERVES					
Called up share capital	7		10		1
Retained earnings			12,177		7,996
SHAREHOLDERS' FUNDS			12,187		7,997

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

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.

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

The financial statements were approved by the Board of Directors on 9-1-18 and were signed on its behalf by:

D Tucker

D L Tucker - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

1. **STATUTORY INFORMATION**

D L Tucker Drylining Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2.

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 June 2016	7,250
Additions	1,928
At 31 May 2017	9,178
DEPRECIATION	
At 1 June 2016	1,813
Charge for year	1,841
At 31 May 2017	3,654
NET BOOK VALUE	
At 31 May 2017	5,524
At 31 May 2016	5,437

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other debtors	5,188	11,046

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	1,142	-
Taxation and social security	8,091	5,915
Other creditors	8,030	7,771
	17,263	13,686

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
10	Ordinary	£1	10	1

9 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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8. RELATED PARTY DISCLOSURES

During the year, total dividends of £26,700 were paid to the directors.