

**DVM Construction Ltd FILLETED
ACCOUNTS COVER**

DVM Construction Ltd

Company No. 11264829

Information for Filing with The Registrar

31 March 2019

**DVM Construction Ltd BALANCE
SHEET REGISTRAR
at 31 March 2019
Company No. 11264829**

	Notes	2019 £
Current assets		
Debtors	2	3,792
Cash at bank and in hand		3,984
		<u>7,776</u>
Creditors: Amount falling due within one year	3	<u>(21,625)</u>
Net current liabilities		<u>(13,849)</u>
Total assets less current liabilities		<u>(13,849)</u>
Net liabilities		<u>(13,849)</u>
Capital and reserves		
Called up share capital		10
Profit and loss account	4	(13,859)
Total equity		<u>(13,849)</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 March 2019 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 in accordance with section 476 of the Companies Act 2006.

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 02 December 2019

And signed on its behalf by:

V. Meriacre
Director

**DVM Construction Ltd NOTES TO
THE ACCOUNTS REGISTRAR
for the period ended 31 March 2019**

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006 . There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

The accounts are presented in Sterling, which is the functional currency of the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Revenue from the sale of goods is recognised when all the following conditions are satisfied:

- the Company has transferred to the buyer the significant risks and rewards of ownership of the goods;
 - the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
 - the amount of revenue can be measured reliably;
 - it is probable that the economic benefits associated with the transaction will flow to the Company;
- and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Specifically, revenue from the sale of goods is recognised when goods are delivered and legal title is passed.

2 Debtors

	2019
	£
VAT recoverable	3,792
	<u>3,792</u>

3 Creditors:

amounts falling due within one year

	2019
	£
Other taxes and social security	2,814
Other creditors	18,811
	<u>21,625</u>

4 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

5 Additional information

Its registered number is:

11264829

34 Tangley Drive

Wokingham

RG41 2NY

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.