

Registered Number 06389032

DARTEX BUILDING & MAINTENANCE LTD

Abbreviated Accounts

31 October 2013

**Abbreviated Balance Sheet as at 31 October
2013****06389032**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		5,023	4,523
Cash at bank and in hand		1,320	949
		<u>6,343</u>	<u>5,472</u>
Creditors: amounts falling due within one year		(11,145)	(9,204)
Net current assets (liabilities)		<u>(4,802)</u>	<u>(3,732)</u>
Total assets less current liabilities		<u>(4,802)</u>	<u>(3,732)</u>
Creditors: amounts falling due after more than one year		(12,731)	(7,947)
Total net assets (liabilities)		<u>(17,533)</u>	<u>(11,679)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(17,534)	(11,680)
Shareholders' funds		<u>(17,533)</u>	<u>(11,679)</u>

- For the year ending 31 October 2013 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 9 July 2014

And signed on their behalf by:

D Woodhead, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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 2008.

Turnover policy

Turnover represents net sales and suitable adjustment for CIS deductions and WIP

Tangible assets depreciation policy

Depreciated at 25% reducing balance

Valuation information and policy

Any stocks valued at lower of cost and NRV

Other accounting policies

Provisional assumptions have been made in order to file the accounts in a timely manner.