

F. W. DAVIES (BUILDERS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

F. W. DAVIES (BUILDERS) LIMITED
REGISTERED NUMBER: 01386209

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2014

		2014		2013	
	Note	£	£	£	£
Cash in hand		2		2	
CREDITORS: amounts falling due within one year	2	<u>(153)</u>		<u>(153)</u>	
NET CURRENT LIABILITIES			<u>(151)</u>		<u>(151)</u>
NET LIABILITIES			<u>£ (151)</u>		<u>£ (151)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	4		<u>(251)</u>		<u>(251)</u>
SHAREHOLDERS' DEFICIT			<u>£ (151)</u>		<u>£ (151)</u>

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 480 of the C Act 2006.

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 accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies: the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the directors on its behalf on 17 June 2015.

A F Davies

Director

The notes on page 2 form part of these financial statements.

F. W. DAVIES (BUILDERS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements , from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. CREDITORS:

Amounts falling due within one year

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100

4. RESERVES

	Profit and loss account
	£
At 1 October 2013 and 30 September 2014	£ (251)

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