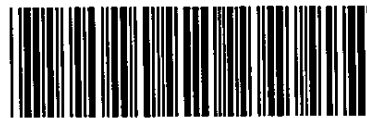


Company Registration No. 01886099 (England and Wales)

ALAN DAVIES (STAINLESS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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ALAN DAVIES (STAINLESS) LIMITED

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ALAN DAVIES (STAINLESS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		25,225		30,755
Current assets					
Stocks		17,619		14,588	
Debtors		116,807		148,175	
Cash at bank and in hand		27,076		10,097	
		161,502		172,860	
Creditors amounts falling due within one year		(119,204)		(143,330)	
Net current assets			42,298		29,530
Total assets less current liabilities			67,523		60,285
Provisions for liabilities			(5,044)		(3,236)
			62,479		57,049
Capital and reserves					
Called up share capital	3		150		150
Other reserves			350		350
Profit and loss account			61,979		56,549
Shareholders' funds			62,479		57,049

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

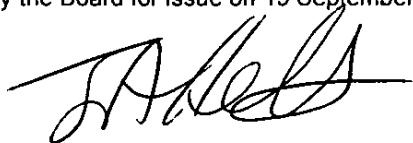
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 19 September 2013

Mr J Hilton
Director



Company Registration No. 01886099

ALAN DAVIES (STAINLESS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services provided to customers, net of VAT. Generally, sales are recognised when the goods and services are invoiced to customers, which is normally on completion of the work or supply of the goods. Provision is made for goods supplied and work completed or part-completed at year end, but not yet invoiced.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings leasehold	Straight line over the life of the lease
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

ALAN DAVIES (STAINLESS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2012	209,869
Additions	7,189
Disposals	(35,749)
	<hr/>
At 31 March 2013	181,309
	<hr/>
Depreciation	
At 1 April 2012	179,114
On disposals	(29,209)
Charge for the year	6,179
	<hr/>
At 31 March 2013	156,084
	<hr/>
Net book value	
At 31 March 2013,	25,225
	<hr/>
At 31 March 2012	30,755
	<hr/>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
150 Ordinary shares of £1 each	150	150
	<hr/>	<hr/>