

Registered Number 04358577

DAVISON PLASTERING SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,090	11,532
		<u>9,090</u>	<u>11,532</u>
Current assets			
Stocks		18,532	11,200
Debtors		-	6,991
Cash at bank and in hand		3,065	2,500
		<u>21,597</u>	<u>20,691</u>
Creditors: amounts falling due within one year		<u>(25,668)</u>	<u>(27,089)</u>
Net current assets (liabilities)		<u>(4,071)</u>	<u>(6,398)</u>
Total assets less current liabilities		<u>5,019</u>	<u>5,134</u>
Creditors: amounts falling due after more than one year		<u>(30,094)</u>	<u>(28,870)</u>
Provisions for liabilities		<u>(1,186)</u>	<u>(1,514)</u>
Total net assets (liabilities)		<u><u>(26,261)</u></u>	<u><u>(25,250)</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(26,262)	(25,251)
Shareholders' funds		<u><u>(26,261)</u></u>	<u><u>(25,250)</u></u>

- For the year ending 31 March 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 16 December 2013

And signed on their behalf by:

Mr P. Davison, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 amounts invoiced during the year excluding VAT

Tangible assets depreciation policy

Plant and Machinery 15% per annum - reducing balance

Motor Vehicles 25% per annum - reducing balance

Computer Equipment 25% per annum - reducing balance

Alterations to Leashold 10% per annum - straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	67,992
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>67,992</u>
Depreciation	
At 1 April 2012	56,460
Charge for the year	2,442
On disposals	-
At 31 March 2013	<u>58,902</u>
Net book values	
At 31 March 2013	<u>9,090</u>
At 31 March 2012	<u>11,532</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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