

Registered Number 04358577

DAVISON PLASTERING SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,691	5,247
		<u>3,691</u>	<u>5,247</u>
Current assets			
Stocks		9,900	16,050
Debtors		4,637	2,849
Cash at bank and in hand		24	18
		<u>14,561</u>	<u>18,917</u>
Creditors: amounts falling due within one year		<u>(27,235)</u>	<u>(28,252)</u>
Net current assets (liabilities)		<u>(12,674)</u>	<u>(9,335)</u>
Total assets less current liabilities		<u>(8,983)</u>	<u>(4,088)</u>
Creditors: amounts falling due after more than one year		(10,436)	(17,164)
Provisions for liabilities		(765)	(1,049)
Total net assets (liabilities)		<u>(20,184)</u>	<u>(22,301)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(20,185)	(22,302)
Shareholders' funds		<u>(20,184)</u>	<u>(22,301)</u>

- For the year ending 31 March 2016 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 2016

And signed on their behalf by:

Mr P. Davison, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 invoiced sales excluding VAT

Tangible assets depreciation policy

Plant & machinery - 15% per annum reducing balance

Motor vehicles - 25% per annum reducing balance

Computer equipment - 25% per annum reducing balance

Alterations to leasehold - 10% per annum straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	67,992
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>67,992</u>
Depreciation	
At 1 April 2015	62,745
Charge for the year	1,556
On disposals	-
At 31 March 2016	<u>64,301</u>
Net book values	
At 31 March 2016	<u>3,691</u>
At 31 March 2015	<u>5,247</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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