

Registered Number 04358577

DAVISON PLASTERING SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,247	7,025
		<u>5,247</u>	<u>7,025</u>
Current assets			
Stocks		16,050	17,050
Debtors		2,849	6,590
Cash at bank and in hand		18	7
		<u>18,917</u>	<u>23,647</u>
Creditors: amounts falling due within one year		(28,252)	(28,844)
Net current assets (liabilities)		<u>(9,335)</u>	<u>(5,197)</u>
Total assets less current liabilities		<u>(4,088)</u>	<u>1,828</u>
Creditors: amounts falling due after more than one year		(17,164)	(23,744)
Provisions for liabilities		(1,049)	(931)
Total net assets (liabilities)		<u>(22,301)</u>	<u>(22,847)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(22,302)	(22,848)
Shareholders' funds		<u>(22,301)</u>	<u>(22,847)</u>

- For the year ending 31 March 2015 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 3 December 2015

And signed on their behalf by:

Mr P. Davison, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 net of 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 2014	67,992
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>67,992</u>
Depreciation	
At 1 April 2014	60,967
Charge for the year	1,778
On disposals	-
At 31 March 2015	<u>62,745</u>
Net book values	
At 31 March 2015	<u><u>5,247</u></u>
At 31 March 2014	<u><u>7,025</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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