

Registered Number 04626402

D WILLIAMS BUILDING & ROOFING SERVICES LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	129,194	131,214
		<u>129,194</u>	<u>131,214</u>
Current assets			
Stocks		500	500
Debtors		20,762	7,970
Cash at bank and in hand		376,119	281,063
		<u>397,381</u>	<u>289,533</u>
Creditors: amounts falling due within one year		<u>(42,279)</u>	<u>(31,799)</u>
Net current assets (liabilities)		<u>355,102</u>	<u>257,734</u>
Total assets less current liabilities		<u>484,296</u>	<u>388,948</u>
Provisions for liabilities		(848)	(848)
Total net assets (liabilities)		<u>483,448</u>	<u>388,100</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		483,446	388,098
Shareholders' funds		<u>483,448</u>	<u>388,100</u>

- For the year ending 28 February 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 1 October 2013

And signed on their behalf by:

Mr D Williams, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment 20% reducing balance

Commercial vehicle 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	148,524
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>148,524</u>
Depreciation	
At 29 February 2012	17,310
Charge for the year	2,020
On disposals	-
At 28 February 2013	<u>19,330</u>
Net book values	
At 28 February 2013	<u><u>129,194</u></u>
At 28 February 2012	<u><u>131,214</u></u>

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