Registered Number 04640048

DAVE WOODCOCK CONSTRUCTION LIMITED

Abbreviated Accounts

31 January 2015

DAVE WOODCOCK CONSTRUCTION LIMITED **Registered Number 04640048**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	193	258
		193	258
Current assets			
Stocks		3,515	2,917
Debtors		62,486	147,754
Cash at bank and in hand		31,780	3,931
		97,781	154,602
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(36,051)	(101,914)
Net current assets (liabilities)		61,730	52,688
Total assets less current liabilities		61,923	52,946
Total net assets (liabilities)		61,923	52,946
Capital and reserves			
Called up share capital		2	2
Profit and loss account		61,921	52,944
Shareholders' funds		61,923	52,946

- For the year ending 31 January 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 18 August 2015

And signed on their behalf by:
David Woodcock, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	15,680
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	15,680
Depreciation	
At 1 February 2014	15,422
Charge for the year	65
On disposals	-
At 31 January 2015	15,487
Net book values	
At 31 January 2015	193
At 31 January 2014	258