

Registered Number 05305986

DAVIDSON (TRANSPORT REFRIGERATION) LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	17,884	21,602
		<u>17,884</u>	<u>21,602</u>
Current assets			
Debtors		5,301	5,217
Cash at bank and in hand		25,859	26,042
		<u>31,160</u>	<u>31,259</u>
Creditors: amounts falling due within one year		<u>(32,987)</u>	<u>(40,164)</u>
Net current assets (liabilities)		<u>(1,827)</u>	<u>(8,905)</u>
Total assets less current liabilities		<u>16,057</u>	<u>12,697</u>
Provisions for liabilities		<u>(3,577)</u>	<u>(4,536)</u>
Total net assets (liabilities)		<u>12,480</u>	<u>8,161</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,478	8,159
Shareholders' funds		<u>12,480</u>	<u>8,161</u>

- For the year ending 31 December 2012 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 14 June 2013

And signed on their behalf by:

N Davidson, Director

I Davidson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 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 machinery 15% on reducing balance
 Computer equipment 20% on reducing balance
 Motor vehicles 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	50,952
Additions	1,690
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>52,642</u>
Depreciation	
At 1 January 2012	29,350
Charge for the year	5,408
On disposals	-
At 31 December 2012	<u>34,758</u>
Net book values	
At 31 December 2012	<u>17,884</u>
At 31 December 2011	<u>21,602</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.