

Company Registration No. 07447968 (England and Wales)

DAVY STONE CONTRACTORS AND CONSULTANTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

DAVY STONE CONTRACTORS AND CONSULTANTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DAVY STONE CONTRACTORS AND CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		5,568		6,960
Current assets					
Stocks		6,640		11,165	
Debtors		3,931		490	
Cash at bank and in hand		148,188		81,451	
		<u>158,759</u>		<u>93,106</u>	
Creditors: amounts falling due within one year		<u>(21,654)</u>		<u>(19,398)</u>	
Net current assets			137,105		73,708
Total assets less current liabilities			<u>142,673</u>		<u>80,668</u>
Provisions for liabilities			(1,114)		(1,392)
			<u>141,559</u>		<u>79,276</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			141,557		79,274
Shareholders' funds			<u>141,559</u>		<u>79,276</u>

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 August 2014

Mrs M Davy
Director

Company Registration No. 07447968

DAVY STONE CONTRACTORS AND CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 20% reducing balance

2 Fixed assets

Tangible assets

Cost

At 1 December 2012 & at 30 November 2013 8,700

Depreciation

At 1 December 2012 1,740

Charge for the year 1,392

At 30 November 2013 3,132

Net book value

At 30 November 2013 5,568

At 30 November 2012 6,960

3 Share capital

2013

£

2012

£

Allotted, called up and fully paid

2 Ordinary Shares of £1 each

2

2

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