

Registered Number 08184313

David Boddington & Co Limited

Abbreviated Accounts

31 August 2014

David Boddington & Co Limited

Registered Number 08184313

Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		68	134
		<u>68</u>	<u>134</u>
Current assets			
Debtors		11,412	15,119
Cash at bank and in hand		1,221	888
Total current assets		<u>12,633</u>	<u>16,007</u>
Creditors: amounts falling due within one year		(2,739)	(11,756)
Net current assets (liabilities)		9,894	4,251
Total assets less current liabilities		<u>9,962</u>	<u>4,385</u>
Total net assets (liabilities)		<u>9,962</u>	<u>4,385</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		9,960	4,383

Shareholders funds

9,962

4,385

- a. For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 April 2015

And signed on their behalf by:

Mr D Boddington, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2014

1 Accounting policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents the value of Chartered Surveyor services supplied during the period.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Depreciation

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

Office equipment 33% Straight line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 September 2013	200	200
At 31 August 2014	200	200
Depreciation		
At 01 September 2013	66	66
Charge for year	66	66
At 31 August 2014	132	132
Net Book Value		
At 31 August 2014	68	68
At 31 August 2013	134	134

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2