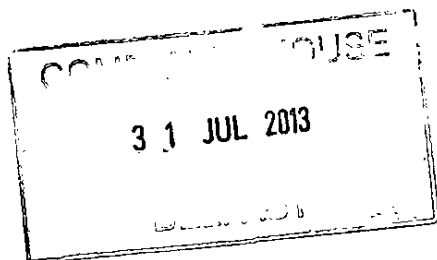


DAVIDSON & BOYD DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2012



GILROY & COMPANY
Chartered Accountants
412 Newtownards Road, Belfast. BT4 1HH

WEDNESDAY



JNI *J2DR1100* #10
31/07/2013
COMPANIES HOUSE

DAVIDSON & BOYD DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2012

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DAVIDSON & BOYD DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2012

	Note	2012 £	£	2011 £	£
CURRENT ASSETS					
Stocks		145,000		141,279	
Cash at bank and in hand		<u>6,389</u>		<u>6,385</u>	
		151,389		147,664	
CREDITORS: Amounts falling due within one year	2	<u>173,020</u>		<u>164,444</u>	
NET CURRENT LIABILITIES			(21,631)		(16,780)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(21,631)</u>		<u>(16,780)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			<u>(21,633)</u>		<u>(16,782)</u>
DEFICIT			<u>(21,631)</u>		<u>(16,780)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.


The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 27/7/17, and are signed on their behalf by:

.....
MR J DAVIDSON


.....
MR C BOYD

Company Registration Number: NI051984

DAVIDSON & BOYD DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2012

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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2012	2011
	£	£
Bank loans and overdrafts	<u>83,000</u>	<u>82,999</u>

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>