

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015
FOR
DRY WALL SYSTEMS (BRIDGEND) LIMITED**

SATURDAY



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COMPANIES HOUSE

DRY WALL SYSTEMS (BRIDGEND) LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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DRY WALL SYSTEMS (BRIDGEND) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015**

DIRECTORS:

J Davies
P J Harry

SECRETARY:

J Davies

REGISTERED OFFICE:

47 St Marie Street
Bridgend
CF31 3EE

REGISTERED NUMBER:

04097951 (England and Wales)

ACCOUNTANTS:

Graham Paul Limited
Court House
Court Road
Bridgend
CF31 1BE

DRY WALL SYSTEMS (BRIDGEND) LIMITED (REGISTERED NUMBER: 04097951)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	16,849	21,918
CURRENT ASSETS			
Debtors		69,075	35,665
Cash at bank		59,657	29,449
		<u>128,732</u>	<u>65,114</u>
CREDITORS			
Amounts falling due within one year		<u>65,916</u>	<u>19,272</u>
NET CURRENT ASSETS		<u>62,816</u>	<u>45,842</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>79,665</u>	<u>67,760</u>
CREDITORS			
Amounts falling due after more than one year		(7,724)	(21,528)
PROVISIONS FOR LIABILITIES		<u>(1,150)</u>	<u>(1,478)</u>
NET ASSETS		<u><u>70,791</u></u>	<u><u>44,754</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>70,789</u>	<u>44,752</u>
SHAREHOLDERS' FUNDS		<u><u>70,791</u></u>	<u><u>44,754</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

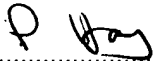
ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on11.5.16..... and were signed on its behalf by:



.....
J Davies - Director



.....
P J Harry - Director

The notes form part of these abbreviated accounts

DRY WALL SYSTEMS (BRIDGEND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	
and 31 October 2015	40,332
DEPRECIATION	
At 1 November 2014	18,414
Charge for year	5,069
At 31 October 2015	23,483
NET BOOK VALUE	
At 31 October 2015	16,849
At 31 October 2014	21,918

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2