

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014
FOR
DRY WALL SYSTEMS (BRIDGEND) LIMITED**

SATURDAY



A25 *A45KA4NM*
18/04/2015 #115
COMPANIES HOUSE

DRY WALL SYSTEMS (BRIDGEND) LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2014**

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DRY WALL SYSTEMS (BRIDGEND) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014**

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

ABBREVIATED BALANCE SHEET
31 OCTOBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	21,918	28,581
CURRENT ASSETS			
Debtors		35,665	30,985
Cash at bank		29,449	59,318
		<u>65,114</u>	<u>90,303</u>
CREDITORS			
Amounts falling due within one year		<u>19,272</u>	<u>36,225</u>
NET CURRENT ASSETS		<u>45,842</u>	<u>54,078</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,760</u>	<u>82,659</u>
CREDITORS			
Amounts falling due after more than one year		(21,528)	(23,193)
PROVISIONS FOR LIABILITIES		<u>(1,478)</u>	<u>(1,841)</u>
NET ASSETS		<u><u>44,754</u></u>	<u><u>57,625</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>44,752</u>	<u>57,623</u>
SHAREHOLDERS' FUNDS		<u><u>44,754</u></u>	<u><u>57,625</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 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.

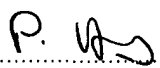
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2014

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 on 13th April 2015 and were signed on its behalf by:


.....
J Davies - Director


.....
P J Harry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014

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 2013	
and 31 October 2014	40,332
DEPRECIATION	
At 1 November 2013	11,751
Charge for year	6,663
At 31 October 2014	18,414
NET BOOK VALUE	
At 31 October 2014	21,918
At 31 October 2013	28,581

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2