

Registration number 5471613

Christopher Davies Building Contractor Ltd

Abbreviated accounts

for the year ended 30 June 2012



Christopher Davies Building Contractor Ltd

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Christopher Davies Building Contractor Ltd

**Abbreviated balance sheet
as at 30 June 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		35,000		35,000
Tangible assets	2		2,532		3,376
			<u>37,532</u>		<u>38,376</u>
Current assets					
Stocks		2,400		5,300	
Debtors		13,467		13,361	
Cash at bank and in hand		7,324		7,300	
		<u>23,191</u>		<u>25,961</u>	
Creditors: amounts falling due within one year		<u>(45,530)</u>		<u>(51,659)</u>	
Net current liabilities			<u>(22,339)</u>		<u>(25,698)</u>
Total assets less current liabilities			15,193		12,678
Net assets			<u>15,193</u>		<u>12,678</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			15,191		12,676
Shareholders' funds			<u>15,193</u>		<u>12,678</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Christopher Davies Building Contractor Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 18 October 2012 and signed on its behalf by



Christopher Davies
Director

Registration number 5471613

The notes on pages 3 to 4 form an integral part of these financial statements.

Christopher Davies Building Contractor Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2011	35,000	18,411	53,411
At 30 June 2012	35,000	18,411	53,411
Depreciation and			
At 1 July 2011	-	15,035	15,035
Charge for year	-	844	844
At 30 June 2012	-	15,879	15,879
Net book values			
At 30 June 2012	35,000	2,532	37,532
At 30 June 2011	35,000	3,376	38,376

Christopher Davies Building Contractor Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>