

**Registration number 5471613**

**Christopher Davies Building Contractor Ltd**

**Abbreviated accounts**

**for the year ended 30 June 2013**

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COMPANIES HOUSE

**Christopher Davies Building Contractor Ltd**

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**Christopher Davies Building Contractor Ltd**

**Abbreviated balance sheet  
as at 30 June 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	<b>2</b>		35,000		35,000
Tangible assets	<b>2</b>		19,898		2,532
			<u>54,898</u>		<u>37,532</u>
<b>Current assets</b>					
Stocks		900		2,400	
Debtors		21,660		13,467	
Cash at bank and in hand		3,667		7,324	
		<u>26,227</u>		<u>23,191</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(66,064)</u>		<u>(45,530)</u>	
<b>Net current liabilities</b>			<u>(39,837)</u>		<u>(22,339)</u>
<b>Total assets less current liabilities</b>			15,061		15,193
<b>Net assets</b>			<u>15,061</u>		<u>15,193</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			15,059		15,191
<b>Shareholders' funds</b>			<u>15,061</u>		<u>15,193</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 2013**

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 2013 , 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 21 October 2013 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 2013

#### 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% Reducing Balance
Motor vehicles	- 25% Reducing Balance

##### 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 £
<b>Cost</b>			
At 1 July 2012	35,000	18,411	53,411
Additions	-	19,974	19,974
At 30 June 2013	35,000	38,385	73,385
<b>Depreciation and</b>			
At 1 July 2012	-	15,879	15,879
Charge for year	-	2,608	2,608
At 30 June 2013	-	18,487	18,487
<b>Net book values</b>			
At 30 June 2013	35,000	19,898	54,898
At 30 June 2012	35,000	2,532	37,532

**Christopher Davies Building Contractor Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2013**

continued

<b>3. Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>