

Registered number
07691653

D DAVIS & SONS PLASTERERS (UK) LTD

Abbreviated Accounts

31 May 2012

**TEMPLETONS (UK LTD
CHARTERED ACCOUNTANTS
309 HOE STREET
WALTHAMSTOW
E17 9BG**

D DAVIS & SONS PLASTERERS (UK LTD

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of D DAVIS & SONS PLASTERERS (UK LTD for the period ended 31 May 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of D DAVIS & SONS PLASTERERS (UK) LTD for the period ended 31 May 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Templetons (UK) Ltd
Chartered Accountants
Chartered Accountants
309 Hoe Street
Walthamstow
London
E17 9BG

25 June 2013

D DAVIS & SONS PLASTERERS (UK LTD)**Registered number:** 07691653**Abbreviated Balance Sheet
as at 31 May 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	198
Current assets		
Stocks		255
Cash at bank and in hand		3,269
		<hr/> 3,524
Creditors: amounts falling due within one year		(3,371)
Net current assets		<hr/> 153
Net assets		<hr/> <hr/> 351
Capital and reserves		
Called up share capital	3	100
Profit and loss account		251
Shareholders' funds		<hr/> <hr/> 351

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Delroy Davis

Director

Approved by the board on 25 June 2013

Notes to the Abbreviated Accounts for the period ended 31 May 2012

Turnover

Depreciation

Plant and machinery	25% reducing balance method
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Stocks

2	Tangible fixed assets	£
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2012 Number	2012 £
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Nominal value	Number	Amount £
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