D DAVIS & SONS PLASTERERS (UK) ITD

Abbreviated Accounts

31 May 2012

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

D DAVIS & SONS PLASTERERS (UK ITD

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of D DAVIS & SONS PLASTERERS (UK ITD 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) ITD 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 icacw.com/compilation.

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

25 June 2013

D DAVIS & SONS PLASTERERS (UK ITD

Registered number: Abbreviated Balance Sheet as at 31 May 2012

	Notes		2012
Fixed assets			£
	2		100
Tangible assets	2		198
Current assets			
Stocks		255	
Cash at bank and in hand		3,269	
		3,524	
Creditors: amounts falling due			
within one year		(3,371)	
Net current assets			153
Net assets			351
Capital and reserves			

3

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.

100

251

351

07691653

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

Called up share capital

Profit and loss account

Shareholders' funds

Director

Approved by the board on 25 June 2013

D DAVIS & SONS PLASTERERS (UK ITD

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

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

De preciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance method

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£
	Cost			
	Additions			250
	At 31 May 2012		-	250
	Depreciation			
	Charge for the period			52
	At 31 May 2012		-	52
	Net book value			
	At 31 May 2012		-	198
3	Chang and tal	Nominal	2012	2012
3	Share capital	value	Number	2012 £
	Allotted, called up and fully paid:	value	Number	ı.
	Ordinary shares	£1 each	100	100
		Nominal	Number	Amount
		value		£
	Shares issued during the period:		100	
	Ordinary shares	£1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.