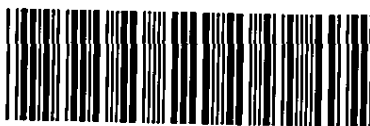


REGISTERED NUMBER 04549618 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 30th November 2007
for
A B Davis Drylining & Plastering
Specialists Limited

THURSDAY



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COMPANIES HOUSE

**A B Davis Drylining & Plastering
Specialists Limited**

**Contents of the Abbreviated Accounts
For The Year Ended 30th November 2007**

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**A B Davis Drylining & Plastering
Specialists Limited**

**Company Information
For The Year Ended 30th November 2007**

DIRECTOR:

A B Davis

SECRETARY:

Mrs S M Davis

REGISTERED OFFICE:

136 Church Road
Cinderford
Gloucestershire
GL14 3EL

REGISTERED NUMBER

04549618 (England and Wales)

ACCOUNTANTS:

Wildin & Co
Kings Buildings
Lydney
Gloucestershire
GL15 5HE

**A B Davis Drylining & Plastering
Specialists Limited**

**Abbreviated Balance Sheet
30th November 2007**

	Notes	30 11 07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		2,448		3,190
CURRENT ASSETS					
Stocks		14,539		2,200	
Debtors		27,459		33,384	
		<u>41,998</u>		<u>35,584</u>	
CREDITORS					
Amounts falling due within one year		<u>40,165</u>		<u>34,436</u>	
NET CURRENT ASSETS			<u>1,833</u>		<u>1,148</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,281</u>		<u>4,338</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,181</u>		<u>4,238</u>
SHAREHOLDERS' FUNDS			<u>4,281</u>		<u>4,338</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 3rd June 2008 and were signed by

Director



The notes form part of these abbreviated accounts

**A B Davis Drylining & Plastering
Specialists Limited**

**Notes to the Abbreviated Accounts
For The Year Ended 30th November 2007**

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 January 2007)

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

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 1st December 2006	
and 30th November 2007	8,306
DEPRECIATION	
At 1st December 2006	5,115
Charge for year	743
At 30th November 2007	5,858
NET BOOK VALUE	
At 30th November 2007	2,448
At 30th November 2006	3,191

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 11 07 £	30 11 06 £
1,000	Ordinary shares	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	30 11 07 £	30 11 06 £
100	Ordinary shares	£1	100	100

**A B Davis Drylining & Plastering
Specialists Limited**

**Report of the Accountants to the Director of
A B Davis Drylining & Plastering
Specialists Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2007 set out on pages one to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Wildin & Co
Kings Buildings
Lydney
Gloucestershire
GL15 5HE



3rd August 2008