

J. DAVIS ROOFING LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2013

Registered Number 4721611

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TUESDAY



A01 *A2OF17Z5* 31/12/2013 #373
COMPANIES HOUSE

J. DAVIS ROOFING LIMITED

DIRECTOR

MR. J.H. DAVIS

SECRETARY

MRS L D BOOTLE

REGISTERED OFFICE

14 WILLETT WAY
PETTS WOOD
KENT.
BR5 1QD.

BANKERS

ABBAY NATIONAL BANK
P.O BOX 126
NEWPORT
GWENT.
NP19 7UP

J. DAVIS ROOFING LIMITED

Directors' Report

The directors present their report and accounts for the year ended: 31st March 2013.

Principal Activities

The company's principal activity during the year continued to be that of roofing contractors

Directors

The directors who served during the year and their interests in the share capital of the company were as follows -

£1 Ordinary Shares

	2011/12	2012/13
Mr. J.H. Davis	2	2

Political and Charitable Donations

During the year, the company did not make any political or charitable contributions

Directors' Responsibilities

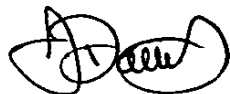
Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors acknowledge their responsibility for.

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts 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 financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the company

This report was approved by the board on: 10th December 2013.



MR. J.H. DAVIS
DIRECTOR.

J DAVIS ROOFING LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2013**

	NOTES	£ 2013	£ 2012
FIXED ASSETS	1	5515	6488
		-----	-----
CURRENT ASSETS			
Debtors		19084	9308
Cash at Bank		<u>2677</u>	<u>-</u>
		21761	9308
CREDITORS: amounts falling due within one year		18414	5325
		-----	-----
NET CURRENT ASSETS/(LIABILITIES)		3347	3983
		-----	-----
		8862	10471
		=====	=====
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and Loss Account		8860	10469
		-----	-----
		8862	10471
		=====	=====

J. DAVIS ROOFING LIMITED

BALANCE SHEET AS AT 31ST MARCH 2013 (CONTINUED)

For the year ending 31st March 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



MR. J.H. DAVIS
DIRECTOR

10TH DECEMBER 2013

J. DAVIS ROOFING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST MARCH 2013

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life.

2. SHARE CAPITAL

	AUTHORISED	2011/2012 & 2012/2013 ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	2