

Registered number
06322859

David And Alex Connolly Ltd

Abbreviated Accounts

31 March 2014

David And Alex Connolly Ltd**Registered number:** 06322859**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,383	1,729
Current assets			
Cash at bank and in hand		6,240	602
Creditors: amounts falling due within one year		(5,525)	(2,135)
Net current assets/(liabilities)		715	(1,533)
Net assets		2,098	196
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,097	195
Shareholders' funds		2,098	196

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

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

The directors acknowledge their 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 Robert Connolly

Director

Approved by the board on 24 December 2014

David And Alex Connolly Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2013	4,220
At 31 March 2014	<u>4,220</u>

Depreciation

At 1 April 2013	2,491
Charge for the year	346
At 31 March 2014	<u>2,837</u>

Net book value

At 31 March 2014	<u>1,383</u>
At 31 March 2013	<u>1,729</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1</u>
		<u>1</u>	<u>1</u>

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