



Abbreviated Unaudited Accounts

for the Period 27 July 2010 to 31 July 2011

for

D J Davies Contracting Limited



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for the Period 27 July 2010 to 31 July 2011**

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D J Davies Contracting Limited

**Company Information
for the Period 27 July 2010 to 31 July 2011**

DIRECTOR: D J Davies

SECRETARY: D J Davies

REGISTERED OFFICE: 21 Gold Tops
Newport
South Wales
NP20 4PG

REGISTERED NUMBER: 07326930 (England and Wales)

ACCOUNTANTS: Guilfoyle Sage LLP
21 Gold Tops
Newport
South Wales
NP20 4PG

**Abbreviated Balance Sheet
31 July 2011**

		£
CURRENT ASSETS		
Debtors		2,689
Cash at bank and in hand		2,156
		<u>4,845</u>
CREDITORS		
Amounts falling due within one year		3,752
		<u>1,093</u>
NET CURRENT ASSETS		
		<u>1,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,093</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		1,092
		<u>1,093</u>
SHAREHOLDERS' FUNDS		<u>1,093</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 NOV 2011 and were signed by



D J Davies - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 27 July 2010 to 31 July 2011**

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 April 2008)

Turnover

Turnover represents invoiced sales and is recognised when the company obtains the right to consideration

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

3 TRANSACTIONS WITH DIRECTOR

Included in debtors is an amount owed by the director of £549. There is no fixed repayment date on this loan and no interest has been charged.

During the year under review, credits of £22,521 and advances of £23,070 were made to the loan account.

These transactions were carried out at arms' length.

4 CONTROLLING PARTY

The company is under the control of the director, who owns one hundred per cent of the issued share capital.