Registered Number 08058687

A J DAVIES & SONS LIMITED

Abbreviated Accounts

31 August 2015

A J DAVIES & SONS LIMITED **Registered Number 08058687**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	3,375	4,500
		3,375	4,500
Current assets			
Debtors		46,055	39,300
		46,055	39,300
Creditors: amounts falling due within one year		(42,099)	(39,516)
Net current assets (liabilities)		3,956	(216)
Total assets less current liabilities		7,331	4,284
Total net assets (liabilities)		7,331	4,284
Capital and reserves			
Called up share capital		5	5
Profit and loss account		7,326	4,279
Shareholders' funds		7,331	4,284

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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.

Approved by the Board on 30 June 2016

And signed on their behalf by:
S J Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Motor vehicles - 25% reducing balance

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2014	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	6,000
Depreciation	
At 1 September 2014	1,500
Charge for the year	1,125
On disposals	-
At 31 August 2015	2,625
Net book values	
At 31 August 2015	3,375
At 31 August 2014	4,500

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.