Registered Number 08058687

A J DAVIES & SONS LIMITED

Abbreviated Accounts

31 August 2014

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

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*31/08/2014*	*31/05/2013*
		£	£
Fixed assets			
Tangible assets	2	4,500	-
		4,500	-
Current assets			
Debtors		39,300	-
Cash at bank and in hand		-	5
		39,300	5
Creditors: amounts falling due within one year		(39,516)	-
Net current assets (liabilities)		(216)	5
Total assets less current liabilities		4,284	5
Total net assets (liabilities)		4,284	5
Capital and reserves			
Called up share capital		5	5
Profit and loss account		4,279	-
Shareholders' funds		4,284	5

- For the year ending 31 August 2014 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 2015

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

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 June 2013	-
Additions	6,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	6,000
Depreciation	
At 1 June 2013	-
Charge for the year	1,500
On disposals	-
At 31 August 2014	1,500
Net book values	
At 31 August 2014	4,500
At 31 May 2013	-

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.