

COMPANY REGISTRATION NUMBER: 08348324

**Davis Agricultural Contracting Ltd**  
**Filleted Unaudited Financial Statements**  
**31 January 2017**

# **Davis Agricultural Contracting Ltd**

## **Financial Statements**

**Year ended 31 January 2017**

---

### **Contents**

### **Page**

Statement of financial position and the notes to the financial  
statements

**1**

# Davis Agricultural Contracting Ltd

## Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	826	1,101
	----	-----
Current assets	2,053	1,331
Creditors: amounts falling due within one year	( 2,193)	( 847)
	----	-----
<b>Net current (liabilities)/assets</b>	<b>( 140)</b>	<b>484</b>
	----	-----
<b>Total assets less current liabilities</b>	<b>686</b>	<b>1,585</b>
Accruals and deferred income	( 636)	( 1,260)
	----	-----
	<b>50</b>	<b>325</b>
	----	-----
Capital and reserves	<b>50</b>	<b>325</b>
	----	-----

### Notes to the financial statements

#### 1. Transition to FRS 105

This is the first year that FRS105 has been adopted by the company. No transitional adjustments were required.

#### 2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 October 2017 , and are signed on behalf of the board by:

Mr L Davis

Director

Company registration number: 08348324

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Sealey Crescent, Wells, Somerset, BA5 3JF.

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.