

**Registered Number 09039964**

**A DAVIS CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Current assets</b>		
Debtors		3,030
Cash at bank and in hand		6,414
		<u>9,444</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,316)</u>
<b>Net current assets (liabilities)</b>		<u>128</u>
<b>Total assets less current liabilities</b>		<u>128</u>
<b>Total net assets (liabilities)</b>		<u><u>128</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		28
<b>Shareholders' funds</b>		<u><u>128</u></u>

- For the year ending 31 May 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 9 February 2016

And signed on their behalf by:

**A Davis, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

On incorporation on 14 May 2014 100 Ordinary £1 shares were issued at par to provide the initial working capital of the Company.

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.