

Registered Number 00958430

DAVIS & HISCOCK LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		80,500	80,500
		<u>80,500</u>	<u>80,500</u>
Creditors: amounts falling due within one year		(12,609)	(12,609)
Net current assets (liabilities)		<u>67,891</u>	<u>67,891</u>
Total assets less current liabilities		<u>67,891</u>	<u>67,891</u>
Provisions for liabilities		(2,623)	(2,623)
Total net assets (liabilities)		<u>65,268</u>	<u>65,268</u>
Capital and reserves			
Called up share capital		2,000	2,000
Revaluation reserve		57,156	57,156
Profit and loss account		6,112	6,112
Shareholders' funds		<u>65,268</u>	<u>65,268</u>

- For the year ending 31 March 2016 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 December 2016

And signed on their behalf by:

B A Phillips, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Other accounting policies

Stocks

Stocks & work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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