J & J DAVIES PLANT & COMMERCIAL LIMITED

Company Registration Number:
04246621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

J & J DAVIES PLANT & COMMERCIAL LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	J S DAVIES
Company secretary:	J DAVIES
Registered office:	49a Ferrybridge Road Pontefract West Yorkshire WF8 2PG
Company Registration Number:	04246621 (England and Wales)

J & J DAVIES PLANT & COMMERCIAL LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**11,803**	9,136
Total fixed assets:		**11,803**	9,136
Current assets			
Debtors:		**42,996**	51,399
Cash at bank and in hand:		**33,043**	40,828
Total current assets:		**76,039**	92,227
Creditors			
Creditors: amounts falling due within one year		**84,238**	98,805
Net current assets (liabilities):		**(8,199)**	(6,578)
Total assets less current liabilities:		**3,604**	2,558
Total net assets (liabilities):		**3,604**	2,558

The notes form part of these financial statements

J & J DAVIES PLANT & COMMERCIAL LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**20**	20
Profit and Loss account:		**3,584**	2,538
Total shareholders funds:		**3,604**	2,558

For the year ending 31 July 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: J S DAVIES
Status: Director

The notes form part of these financial statements

J & J DAVIES PLANT & COMMERCIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on reduced balance, Motor vehicles - 25% on reduced balance

J & J DAVIES PLANT & COMMERCIAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

2. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	12,181
Additions:	5,185
At 31st July 2011:	17,366
Depreciation	
At 01st August 2010:	3,045
Charge for year:	2,518
At 31st July 2011:	5,563
Net book value	
At 31st July 2011:	11,803
At 31st July 2010:	9,136

J & J DAVIES PLANT & COMMERCIAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	**20**
Total share capital:			**20**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	**20**
Total share capital:			**20**

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.