

J & J DAVIES PLANT & COMMERCIAL LIMITED

**Company Registration Number:
04246621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

J & J DAVIES PLANT & COMMERCIAL LIMITED

Company Information for the Period Ended 31st July 2012

Director:	J S 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	8,852	11,803
Total fixed assets:		<u>8,852</u>	<u>11,803</u>
Current assets			
Debtors:		33,898	42,996
Cash at bank and in hand:		11,734	33,043
Total current assets:		<u>45,632</u>	<u>76,039</u>
Creditors			
Creditors: amounts falling due within one year		53,917	84,238
Net current assets (liabilities):		<u>(8,285)</u>	<u>(8,199)</u>
Total assets less current liabilities:		<u>567</u>	<u>3,604</u>
Total net assets (liabilities):		<u><u>567</u></u>	<u><u>3,604</u></u>

The notes form part of these financial statements

J & J DAVIES PLANT & COMMERCIAL LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	20	20
Profit and Loss account:		547	3,584
Total shareholders funds:		<u>567</u>	<u>3,604</u>

For the year ending 31 July 2012 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 23 April 2013

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 2012

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)

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

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	17,366
At 31st July 2012:	17,366
Depreciation	
At 01st August 2011:	5,563
Charge for year:	2,951
At 31st July 2012:	8,514
Net book value	
At 31st July 2012:	8,852
At 31st July 2011:	11,803

J & J DAVIES PLANT & COMMERCIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

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