Registered Number 04246621

J & J DAVIES PLANT & COMMERCIAL LIMITED

Micro-entity Accounts

31 July 2016

J & J DAVIES PLANT & COMMERCIAL LIMITED **Registered Number 04246621**

Micro-entity Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		19,469	22,545
Current Assets		53,712	38,351
Creditors: amounts falling due within one year		(71,988)	(55,956)
Net current assets (liabilities)		(18,276)	(17,605)
Total assets less current liabilities		1,193	4,940
Total net assets (liabilities)		1,193	4,940
Capital and reserves		1,193	4,940

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 April 2017

And signed on their behalf by:
J S Davies, Director

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.