Registered Number 05170521

ROY DAVIES BUILDERS LTD

Abbreviated Accounts

31 July 2016

ROY DAVIES BUILDERS LTD **Registered Number 05170521**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,937	4,457
		3,937	4,457
Current assets			
Debtors		6,585	11,636
Cash at bank and in hand		61,730	44,027
		68,315	55,663
Creditors: amounts falling due within one year		(8,744)	(11,989)
Net current assets (liabilities)		59,571	43,674
Total assets less current liabilities		63,508	48,131
Creditors: amounts falling due after more than one year		(37,194)	(22,082)
Provisions for liabilities		(787)	(891)
Total net assets (liabilities)		25,527	25,158
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		25,526	25,157
Shareholders' funds		25,527	25,158

- 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 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 22 November 2016

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

Notes to the Abbreviated Accounts for the period ended 31 July 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 April 2008.

Turnover policy
Turnover represents net invoiced sales of goods and services , excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off the assets over their estimated useful lives.

Plant & Machinery - 25% on reducing balance and 15% on reducing balance

Other accounting policies
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	20,253
Additions	465
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	20,718
Depreciation	
At 1 August 2015	15,796
Charge for the year	985
On disposals	-
At 31 July 2016	16,781
Net book values	
At 31 July 2016	3,937
At 31 July 2015	4,457

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary share of £1 each	1	1

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