Registered Number 05461908

LES DAVIS ENTERPRISES LTD

Abbreviated Accounts

28 February 2016

LES DAVIS ENTERPRISES LTD **Registered Number 05461908**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	255,109	243,476
		255,109	243,476
Current assets			
Cash at bank and in hand		470	402
		470	402
Creditors: amounts falling due within one year		(42,139)	(35,562)
Net current assets (liabilities)		(41,669)	(35,160)
Total assets less current liabilities		213,440	208,316
Creditors: amounts falling due after more than one year		(205,554)	(205,554)
Total net assets (liabilities)		7,886	2,762
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,885	2,761
Shareholders' funds		7,886	2,762

- For the year ending 28 February 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 28 November 2016

And signed on their behalf by:
Les Davis, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 the value, net of value added tax and discounts, of good provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write of the assets over their estimated useful lives.
Plant and machinery - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	245,154
Additions	11,752
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	256,906
Depreciation	
At 1 March 2015	1,678
Charge for the year	119
On disposals	-
At 28 February 2016	1,797
Net book values	
At 28 February 2016	255,109
At 28 February 2015	243,476

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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