Registered Number 09094721

J DAVIES CONTRACTING LIMITED

Abbreviated Accounts

30 June 2016

J DAVIES CONTRACTING LIMITED **Registered Number 09094721**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors	2	11,350	5,503
Cash at bank and in hand		19,355	298
		30,705	5,801
Creditors: amounts falling due within one year		(5,769)	(2,780)
Net current assets (liabilities)		24,936	3,021
Total assets less current liabilities		24,936	3,021
Creditors: amounts falling due after more than one year		(24,692)	(2,854)
Total net assets (liabilities)		244	167
Capital and reserves			
Called up share capital		1	1
Profit and loss account		243	166
Shareholders' funds		244	167

- For the year ending 30 June 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 11 August 2016

And signed on their behalf by:
Mr Jason Davies, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 **Debtors**

The amount reflects CIS deductions retained and paid to HMRC at source

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.