Registered number
SC404875

DAVIDS DEVELOPMENTS LIMITED

Abbreviated Accounts

31 August 2015

DAVIDS DEVELOPMENTS LIMITED

Registered number: SC404875

Abbreviated Balance Sheet

as at 31 August 2015

	Notes	2015		2014	
		£		£	
Fixed assets					
Tangible assets			4,035		5,871
Current assets					
Stocks		7,750		12,568	
Debtors		20,245		9,489	
Cash at bank and in hand		7,384		2,385	
		35,379		24,442	
Creditors: amounts falling due within one year		(37,973)		(28,202)	
Net current liabilities			(2,594)		(3,760)
Total assets less current liabilities			1,441		2,111
Creditors: amounts falling due after more than one year			-		(1,372)
Net assets			1,441		739
Capital and reserves					
Called up share capital	2		200		200
Profit and loss account			1,241		539
Shareholders' funds			1,441		739

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Barron

Director

Approved by the board on 17 March 2016

DAVIDS DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	200	200

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