

Registered number
07774866

Philip Davies Business Services Ltd

Abbreviated Accounts

30 September 2014

Philip Davies Business Services Ltd**Registered number:** 07774866**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets		516	774
Current assets			
Debtors	13,314	10,620	
Cash at bank and in hand	6,615	8,644	
	<u>19,929</u>	<u>19,264</u>	
Creditors: amounts falling due within one year	(3,670)	(7,852)	
Net current assets		<u>16,259</u>	<u>11,412</u>
Net assets		<u>16,775</u>	<u>12,186</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		16,675	12,086
Shareholder's funds		<u>16,775</u>	<u>12,186</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Philip Gratton Davies

Director

Approved by the board on 21 May 2015

Philip Davies Business Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

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	25% straight line
Motor vehicles	20% straight line

Stocks

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

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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