

**Registered Number SC229152**

**DAVIDSON & COMPANY INTERIORS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	654	1,573
		<u>654</u>	<u>1,573</u>
<b>Current assets</b>			
Debtors		27,324	14,043
Cash at bank and in hand		20,550	46,112
		<u>47,874</u>	<u>60,155</u>
<b>Creditors: amounts falling due within one year</b>		(45,199)	(42,698)
<b>Net current assets (liabilities)</b>		<u>2,675</u>	<u>17,457</u>
<b>Total assets less current liabilities</b>		<u>3,329</u>	<u>19,030</u>
<b>Total net assets (liabilities)</b>		<u>3,329</u>	<u>19,030</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		3,129	18,830
<b>Shareholders' funds</b>		<u>3,329</u>	<u>19,030</u>

- For the year ending 31 March 2013 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 30 December 2013

And signed on their behalf by:

**W M Davidson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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 invoice value, excluding value added tax, of sales of services made during the year and derives from the provision of services falling within the company's ordinary activities. Services provided during the year, which at the balance sheet date, have not been invoiced to clients, have been recognised in fee income in accordance with FRS5 and UITF 40.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Fixtures, fittings and  
equipment:- 33.33% per annum

**Other accounting policies****Deferred Taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less, or receive more, tax.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	19,251
Additions	600
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>19,851</u>
<b>Depreciation</b>	
At 1 April 2012	17,678
Charge for the year	1,519
On disposals	-
At 31 March 2013	<u>19,197</u>
<b>Net book values</b>	
At 31 March 2013	<u>654</u>
At 31 March 2012	<u>1,573</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each	100	100

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