

5987729

J Davis Construction Ltd
Financial Statements
Year Ended 31st March 2008

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COMPANIES HOUSE

J Davis Construction Ltd
Company Registration No: 05987729
Abbreviated Accounts for the Year Ended 31st March 2008

Profit & Loss

	<u>£</u>	<u>£</u>
Sales		35,997
Less expenses:		
Purchases	42,253	
Subcontractors	16,356	
Motor	4,345	
Plant hire	2,777	
Postage, print & stationery	268	
Telephone	585	
Salaries	48,600	
Legal & pro	1,558	
Insurance	420	
Rates	342	
Bank charges	7	
Sundries	1,562	
Depreciation	<u>1,585</u>	<u>120,658</u>
Operating loss		<u>(84,661)</u>

Balance Sheet

	<u>£</u>	<u>£</u>
Fixed Assets	15,852	
Depreciation	<u>1,585</u>	14,267
Current Assets		
Debtors		1,000
Cash at bank		<u>-----</u>
		15,267
Creditors: amounts falling due within one year		<u>99,935</u>
		<u>(84,668)</u>
Capital and reserves		
Called up share capital		1,000
B/fwd		(1,007)
Profit and loss		<u>(84,661)</u>
		<u>(84,668)</u>
Share capital		
Authorised shares of £1 each		1,000
Shares issued		1,000
At 31 st March 2008		

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Abbreviated Accounts for the Year Ended 31st March 2008

The company was incorporated on 3rd November 2006 and commenced trading on 2nd February 2007

These accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

The company changed its name from Davis & Webb Ltd to J Davis Construction Ltd on 29th February 2008.

The directors state:

- (a) For the year ended 31st March 2008 the Company was entitled to exemption under Section 249A(1) of the Companies Act.
- (b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibilities for:
 - 1. ensuring the Company keeps accounting records which comply with Section 221 of the Act, and
 - 2. preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company
- (d) The accounts have been prepared in accordance with the special provisions in part V11 of the Companies Act 1985 relating to small companies.



G Davis
Director

Approved by the board on 26th January 2009