

**Registered Number SC425480**

**NEIL DAVIDSON LTD**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	750	-
		<u>750</u>	<u>-</u>
<b>Current assets</b>			
Debtors		14,821	12,791
Cash at bank and in hand		10,649	14,571
		<u>25,470</u>	<u>27,362</u>
<b>Net current assets (liabilities)</b>		<u>25,470</u>	<u>27,362</u>
<b>Total assets less current liabilities</b>		<u>26,220</u>	<u>27,362</u>
<b>Creditors: amounts falling due after more than one year</b>		(15,849)	(16,442)
<b>Total net assets (liabilities)</b>		<u>10,371</u>	<u>10,920</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		10,271	10,820
<b>Shareholders' funds</b>		<u>10,371</u>	<u>10,920</u>

- For the year ending 30 June 2014 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 7 November 2014

And signed on their behalf by:

**N Davidson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****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 net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	-
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,000</u>
<b>Depreciation</b>	
At 1 July 2013	-
Charge for the year	250
On disposals	-
At 30 June 2014	<u>250</u>
<b>Net book values</b>	
At 30 June 2014	<u>750</u>
At 30 June 2013	<u>-</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Neil Davidson
Description of the transaction:	Loan to director
Balance at 1 July 2013:	£ 2,473
Advances or credits made:	-
Advances or credits repaid:	£ 2,473
Balance at 30 June 2014:	<u>£ 0</u>

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