

Registered Number 08224848

D WILLSON (PAVING) LIMITED

Abbreviated Accounts

30 September 2013

D WILLSON (PAVING) LIMITED

Registered Number 08224848

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets	2	9,083
Tangible assets	3	8,042
		<u>17,125</u>
Current assets		
Stocks		14,259
Debtors		46,945
Cash at bank and in hand		29,645
		<u>90,849</u>
Creditors: amounts falling due within one year		<u>(5,733)</u>
Net current assets (liabilities)		<u>85,116</u>
Total assets less current liabilities		<u>102,241</u>
Provisions for liabilities		<u>(100,853)</u>
Total net assets (liabilities)		<u>1,388</u>
Capital and reserves		
Called up share capital		1,002
Profit and loss account		386
Shareholders' funds		<u>1,388</u>

- For the year ending 30 September 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 11 July 2014

And signed on their behalf by:

D Willson, Director

D WILLSON (PAVING) LIMITED**Registered Number 08224848****Notes to the Abbreviated Accounts for the period ended 30 September 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 total invoice value, excluding value added tax, of sales made during the year.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>10,000</u>
Amortisation	
Charge for the year	917
On disposals	-
At 30 September 2013	<u>917</u>
Net book values	
At 30 September 2013	<u><u>9,083</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	10,433
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>10,433</u>
Depreciation	
Charge for the year	2,391
On disposals	-
At 30 September 2013	<u>2,391</u>
Net book values	
At 30 September 2013	<u><u>8,042</u></u>