

Registered Number SC491393

DAVIDSON CONTRACTS LTD

Micro-entity Accounts

31 October 2015

Micro-entity Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed Assets		912
Current Assets		5,068
Creditors: amounts falling due within one year		(5,657)
Net current assets (liabilities)		<u>(589)</u>
Total assets less current liabilities		<u>323</u>
Total net assets (liabilities)		<u>323</u>
Capital and reserves		<u>323</u>

- For the year ending 31 October 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 November 2016

And signed on their behalf by:

Aaron Davidson, Director

Footnotes:

- **Advances and credits**
During the year, the company made an advance of £ 4,592 to the director of the company. The advance is repayable on demand and there is no interest charge. The balance is still outstanding at the year end.

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