

**REGISTERED NUMBER: 03291199 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2014**

**FOR**

**DEAVES & CO (INSTALLATIONS) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**DEAVES & CO (INSTALLATIONS) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2014**

**DIRECTOR:** L H Deaves

**SECRETARY:** M Paige FCA

**REGISTERED OFFICE:** Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**REGISTERED NUMBER:** 03291199 (England and Wales)

**ACCOUNTANTS:** Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		1,874	-
Cash at bank		<u>16,802</u>	<u>13,591</u>
		<b>18,676</b>	<b>13,591</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,181</u>	<u>13,287</u>
<b>NET CURRENT ASSETS</b>		<u><b>495</b></u>	<u><b>304</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>495</b></u>	<u><b>304</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<b>250</b>	250
Profit and loss account		<u><b>245</b></u>	<u>54</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>495</b></u>	<u><b>304</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th June 2015 and were signed by:

L H Deaves - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover comprises the net value of work done, excluding Value Added Tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
250	Ordinary	£1	<u>250</u>	<u>250</u>

3. **ULTIMATE PARENT COMPANY**

The Company's ultimate parent company is Deaves and Co Home Improvements Limited, a company incorporated in England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.