

REGISTERED NUMBER 06646379 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 16 July 2008 to 30 June 2009
for
Anne Davoren Limited

MONDAY



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22/03/2010

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COMPANIES HOUSE

Anne Davoren Limited

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for the Period 16 July 2008 to 30 June 2009

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Anne Davoren Limited

Company Information
for the Period 16 July 2008 to 30 June 2009

DIRECTOR

Dr A Davoren

SECRETARIES

REGISTERED OFFICE

3rd Floor East
35-37 Ludgate Hill
London
EC4M 7JN

REGISTERED NUMBER

06646379 (England and Wales)

ACCOUNTANTS

Costelloe Business Services Limited
3rd Floor East
35-37 Ludgate Hill
London
UK
EC4M 7JN

Anne Davoren Limited

Abbreviated Balance Sheet
30 June 2009

		£
CURRENT ASSETS		
Debtors		14 637
Cash at bank and in hand		5 063
		<hr/>
		19,700
CREDITORS		
Amounts falling due within one year		19 694
		<hr/>
NET CURRENT ASSETS		6
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		6
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		5
		<hr/>
SHAREHOLDERS' FUNDS		6
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 20/03/2010 and were signed by


Dr A Davoren - Director

The notes form part of these abbreviated accounts

Anne Davoren Limited

Notes to the Abbreviated Accounts
for the Period 16 July 2008 to 30 June 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

1 Ordinary £1

Nominal
value
£1 00

£
1