

DAVE B5 LTD

ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 2014

FRIDAY



S3YPA2RF

SCT

09/01/2015

#112

COMPANIES HOUSE

COMPANY REGISTRATION NO: SC447581

DAVE B5 LTD
ABBREVIATED BALANCE SHEET

30TH SEPTEMBER 2014

30th September 2014

	Notes	£	£
<u>Current Assets</u>			
Debtors		8338	
Cash in Hand		<u>3</u>	
			8341
<u>Creditors: amounts falling due within one year</u>			<u>(8640)</u>
<u>Net (Liabilities)/Assets</u>			<u>(299)</u>
<u>Capital and Reserves</u>			
Called-up share capital	2	3	
Profit and loss account		<u>(302)</u>	
<u>(Deficiency)/Shareholders funds</u>			<u>(299)</u>

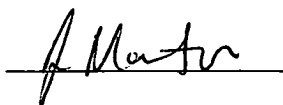
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

- (1) Ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (2) Prepare financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under part 15 of the Companies act 2006.

These abbreviated accounts were approved and signed by the director on 30/12/2014



J Martin

The notes on page 3 form part of these abbreviated accounts.

DAVE B5 LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD ENDED 30TH SEPTEMBER 2014

1. ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover in the profit and loss account represents amounts invoiced during the period.

2. SHARE CAPITAL

Authorised Share Capital

30th September 2014

	£	.
Ordinary shares of £1 each	<u>3</u>	
<u>Allotted, called-up and fully paid</u>		
	No.	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>