

Registered Number 04323613

DAVARY LIMITED

Abbreviated Accounts

30 November 2008

DAVARY LIMITED

Registered Number 04323613

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Investments	2		50,795		51,752
Total fixed assets			50,795		51,752
Current assets					
Cash at bank and in hand		333,865		312,490	
Total current assets		<u>333,865</u>		<u>312,490</u>	
Creditors: amounts falling due within one year		(13,589)		(4,658)	
 Net current assets			320,276		307,832
Total assets less current liabilities			<u>371,071</u>		<u>359,584</u>
 Total net Assets (liabilities)			371,071		359,584
Capital and reserves					
Called up share capital			1,000		1,000
Share premium account			357,000		357,000
Profit and loss account			13,071		1,584
Shareholders funds			<u>371,071</u>		<u>359,584</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 September 2009

And signed on their behalf by:
Mr E D Golden-Hann, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

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Notes to the abbreviated accounts

For the year ending 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Investments (fixed assets)

Other Investments