

Registered number
6331302

DAVI LIMITED
Abbreviated Accounts
31 August 2011



DAVI LIMITED**Registered number:** 6331302**Abbreviated Balance Sheet
as at 31 August 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors	469	2,107	
Cash at bank and in hand	27,965	16,989	
	28,434	19,096	
Creditors' amounts falling due within one year	(11,747)	(7,811)	
Net current assets		16,687	11,285
Net assets		<u>16,687</u>	<u>11,285</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		16,685	11,283
Shareholders' funds		<u>16,687</u>	<u>11,285</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

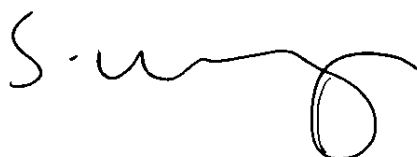
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

SHOYAB UMARJI

Director

Approved by the board on 3 February 2012



DAVI LIMITED

Notes to the Abbreviated Accounts for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has not been provided as there were no assets in the company

2 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>