

Company Registration No. 195145 (England and Wales)

DAVENPORT BURGESS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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28/09/2010

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DAVENPORT BURGESS LIMITED

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DAVENPORT BURGESS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		21,618		21,618	
Total assets less current liabilities			21,618		21,618
Capital and reserves					
Called up share capital	2		5,550		5,550
Other reserves			6,751		6,751
Profit and loss account			9,317		9,317
Shareholders' funds			21,618		21,618

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 27/1/10.



J Davenport
Director



S Davenport
Director

DAVENPORT BURGESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

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

2 Share capital	2009 £	2008 £
Authorised		
8,000 Ordinary shares of £1 each	8,000	8,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
5,550 Ordinary shares of £1 each	5,550	5,550
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate holding company is H Davenport & Sons Limited, a company registered in England and Wales