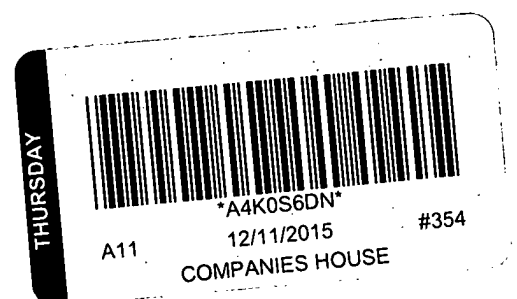


Company Registration No. 08608699 (England and Wales)

DAVIDSON DICK LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015



DAVIDSON DICK LTD

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DAVIDSON DICK LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		502
Current assets					
Debtors		8,379		7,896	
Cash at bank and in hand		-		21,238	
		<u>8,379</u>		<u>29,134</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>(17,368)</u>	
Net current assets			8,379		11,766
Total assets less current liabilities			<u>8,379</u>		<u>12,268</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,279		12,168
Shareholders' funds			<u>8,379</u>		<u>12,268</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 November 2015

A J Dick
Director



Company Registration No. 08608699

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	20% straight line
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Tangible assets

	£
Cost	
At 1 August 2014	627
Disposals	(627)
	<hr/>
At 31 July 2015	-
	<hr/>
Depreciation	
At 1 August 2014	125
On disposals	(125)
	<hr/>
At 31 July 2015	-
	<hr/>
Net book value	
At 31 July 2015	-
	<hr/>
At 31 July 2014	502
	<hr/>

3 Share capital

Share capital	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100