

LOUIS DAVIS (NOTTINGHAM) LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

THURSDAY



A25

A253YQBK

28/03/2013

COMPANIES HOUSE

#305

LOUIS DAVIS (NOTTINGHAM) LIMITED
Registered number. 00458321

Abbreviated balance sheet
as at 31 October 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Debtors			9,077		9,077
NET ASSETS			<u>9,077</u>		<u>9,077</u>
CAPITAL AND RESERVES					
Called up share capital	2		7,800		7,800
Profit and loss account			<u>1,277</u>		<u>1,277</u>
SHAREHOLDERS' FUNDS			<u>9,077</u>		<u>9,077</u>

For the year ended 31 October 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 March 2013

J T Aram
Director



The notes on page 2 form part of these financial statements

LOUIS DAVIS (NOTTINGHAM) LIMITED

Notes to the abbreviated accounts for the year ended 31 October 2012

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
7,800 Ordinary shares of £1 each	<u>7,800</u>	<u>7,800</u>

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent undertaking is Maplezone Property Investment Limited There is no one ultimate controlling party