

DAVIS HUBBARD RESEARCH LIMITED

**Company Registration Number:
05854921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

DAVIS HUBBARD RESEARCH LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Richard Eaton Anna Stephenson
Company secretary:	Richard Eaton
Registered office:	3a Camp Hill West Malvern Worcestershire WR14 4BZ GB-ENG
Company Registration Number:	05854921 (England and Wales)

DAVIS HUBBARD RESEARCH LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	18,163	11,143
Tangible assets:	3	2,296	2,287
Total fixed assets:		<u>20,459</u>	<u>13,430</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		356	13,048
Total current assets:		<u>356</u>	<u>13,048</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>356</u>	<u>13,048</u>
Total assets less current liabilities:		20,815	26,478
Creditors: amounts falling due after more than one year:		23,486	27,326
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u>(2,671)</u>	<u>(848)</u>

The notes form part of these financial statements

DAVIS HUBBARD RESEARCH LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	10,000	10,000
Revaluation reserve:		0	0
Profit and Loss account:		(12,671)	(10,848)
Total shareholders funds:		<u>(2,671)</u>	<u>(848)</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Eaton
Status: Director

The notes form part of these financial statements

DAVIS HUBBARD RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Other accounting policies

company wasn't actively trading

DAVIS HUBBARD RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 01st April 2011:	11,143
Additions:	7,020
Disposals:	0
	<u>18,163</u>
Net book value	£
At 31st March 2012:	<u>18,163</u>
At 31st March 2011:	<u>11,143</u>

DAVIS HUBBARD RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	9,882
Additions:	9
Disposals:	0
At 31st March 2012:	9,891
Depreciation	
At 01st April 2011:	7,595
At 31st March 2012:	7,595
Net book value	
At 31st March 2012:	2,296
At 31st March 2011:	2,287

DAVIS HUBBARD RESEARCH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1,000.00	10,000
Preference shares:	0	0.00	0
Total share capital:			<u>10,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1,000.00	10,000
Preference shares:	0	0.00	0
Total share capital:			<u>10,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

