Registration number: 06470113

Davenport Global Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2012

Davenport Global Consulting Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Davenport Global Consulting Limited for the Year Ended 31 January 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Davenport Global Consulting Limited for the year ended 31 January 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Davenport Global Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Davenport Global Consulting Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Davenport Global Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Davenport Global Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Davenport Global Consulting Limited. You consider that Davenport Global Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Davenport Global Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Bemment Cooper
The Old Surgery
Victoria Road
Lowestoft
NR33 9LW

23 October 2012

Davenport Global Consulting Limited
(Registration number: 06470113)
Abbreviated Balance Sheet at 31 January 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		5,768	6,786
Current assets			
Debtors	3	-	5,401
Cash at bank and in hand		200	7,596
		200	12,997
Creditors: Amounts falling due within one year		(11,891)	(16,875)
Net current liabilities		(11,691)	(3,878)
Net (liabilities)/assets		(5,923)	2,908
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(5,925)	2,906
Shareholders' (deficit)/funds		(5,923)	2,908

For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 30 October 2012 and signed on its behalf by:

.....
Mr G Stewart
Director

The notes on page 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

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).

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Asset class	Depreciation method and rate
Plant and machinery	15% on reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2011	9,366	9,366
At 31 January 2012	9,366	9,366
Depreciation		
At 1 February 2011	2,580	2,580
Charge for the year	1,018	1,018
At 31 January 2012	3,598	3,598
Net book value		
At 31 January 2012	5,768	5,768
At 31 January 2011	6,786	6,786

3 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	2	2	2	2

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.