

Registered number

07468921

Davidson Gold Limited

Abbreviated Accounts

31 December 2012

Davidson Gold Limited**Registered number:** 07468921**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	1,536	1,920
Current assets			
Debtors		800	800
Cash at bank and in hand		22,194	19,098
		<u>22,994</u>	<u>19,898</u>
Creditors: amounts falling due within one year		<u>(25,918)</u>	<u>(19,903)</u>
Net current liabilities		(2,924)	(5)
Net (liabilities)/assets		<u>(1,388)</u>	<u>1,915</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		(1,408)	1,895
Shareholders' funds		<u>(1,388)</u>	<u>1,915</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shiran P J Patabadige

Director

Approved by the board on 24 August 2013

**Notes to the Abbreviated Accounts
for the year ended 31 December 2012**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% Reducing balance
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£

At 1 January 2012	2,400
At 31 December 2012	<u>2,400</u>

At 1 January 2012	480
Charge for the year	384
At 31 December 2012	<u>864</u>

At 31 December 2012	1,536
At 31 December 2011	1,920

3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	20	20

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