Registered Number 08265521

DAVTONE LIMITED

Abbreviated Accounts

31 July 2015

DAVTONE LIMITED **Registered Number 08265521**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	368	-
		368	-
Current assets			
Cash at bank and in hand		5,675	2,181
		5,675	2,181
Creditors: amounts falling due within one year		(4,293)	(1,602)
Net current assets (liabilities)		1,382	579
Total assets less current liabilities		1,750	579
Total net assets (liabilities)		1,750	579
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,650	479
Shareholders' funds		1,750	579

- For the year ending 31 July 2015 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 6 October 2015

And signed on their behalf by:
Anthony Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	-
Additions	491
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	491
Depreciation	
At 1 August 2014	-
Charge for the year	123
On disposals	-
At 31 July 2015	123
Net book values	
At 31 July 2015	368
At 31 July 2014	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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.