Registered Number SC312640

DAVALL DEVELOPMENTS LIMITED

Abbreviated Accounts

30 November 2012

DAVALL DEVELOPMENTS LIMITED **Registered Number SC312640**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		7,341,071	7,266,758
Debtors		473,140	470,561
		7,814,211	7,737,319
Creditors: amounts falling due within one year	2	(3,808,862)	(27,676)
Net current assets (liabilities)		4,005,349	7,709,643
Total assets less current liabilities		4,005,349	7,709,643
Creditors: amounts falling due after more than one year	2	(4,542,398)	(8,107,889)
Total net assets (liabilities)		(537,049)	(398,246)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(537,051)	(398,248)
Shareholders' funds		(537,049)	(398,246)

- For the year ending 30 November 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 22 August 2013

And signed on their behalf by:
D J Cameron, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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.

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Creditors

	2012	*2011*
	£	£
Secured Debts	3,763,319	3,565,491

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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