Registered Number SC409758

DAVROW LIMITED

Abbreviated Accounts

31 October 2012

DAVROW LIMITED **Registered Number SC409758**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	769,615
Investments		-
		769,615
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		930
		930
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		930
Total assets less current liabilities		770,545
Creditors: amounts falling due after more than one year		(770,575)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		(30)
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(130)
Shareholders' funds		(30)

- For the year ending 31 October 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 16 January 2013

And signed on their behalf by:
Roweena Corkill, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
Additions	769,615
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2012	769,615
Depreciation	
Charge for the year	0
On disposals	0
At 31 October 2012	0
Net book values	
At 31 October 2012	769,615

Property acquisition and refurbishment

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.