Registered Number 04117806

Davy Developments Limited

Abbreviated Accounts

30 April 2012

Davy Developments Limited **Registered Number 04117806**

Company Information

Registered Office:
Carlton House
Mere Green Road
Four Oaks
Sutton Coldfield
West Midlands
B75 5BS

Reporting Accountants:
Four Oaks Taxation & Accounting Services Limited

Suite D, Astor House
282 Lichfield Road
Four Oaks
Sutton Coldfield
West Midlands
B74 2UG

Davy Developments Limited **Registered Number 04117806**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks		179,677		179,677	
Debtors		6,000		6,236	
Cash at bank and in hand		123		223	
Total current assets		185,800		186,136	
Creditors: amounts falling due within one year		(76,373)		(76,460)	
Net current assets (liabilities)			109,427		109,676
Total assets less current liabilities			109,427		109,676
Total net assets (liabilities)			109,427		109,676
Capital and reserves					
Called up share capital	2		170,000		170,000
Profit and loss account			(60,573)		(60,324)
Shareholders funds			109,427		109,676

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:
D Jordan, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

Accounting convention

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
170000 Ordinary shares of £1 each	170,000	170,000