

Registered Number 08819942

DAVSON (UK) LIMITED

Abbreviated Accounts

30 December 2014

Abbreviated Balance Sheet as at 30 December 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Debtors		1,875
Cash at bank and in hand		3,342
		<u>5,217</u>
Creditors: amounts falling due within one year		<u>(3,995)</u>
Net current assets (liabilities)		<u>1,222</u>
Total assets less current liabilities		<u>1,222</u>
Total net assets (liabilities)		<u><u>1,222</u></u>
Capital and reserves		
Called up share capital	2	104
Profit and loss account		1,118
Shareholders' funds		<u><u>1,222</u></u>

- For the year ending 30 December 2014 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 10 December 2015

And signed on their behalf by:

Mr D Tyson, Director

Notes to the Abbreviated Accounts for the period ended 30 December 2014**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.

Turnover policy

Turnover:

The turnover shown in the profit and loss account represents amount invoiced during the year, exclusive of Value Added Tax.

Other accounting policies

Financial Instruments:

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangement entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100
1 A Ordinary share of £1 each	1
1 B Ordinary share of £1 each	1
1 C Ordinary share of £1 each	1
1 D Ordinary shares of £1 each	1

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