

DAV LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

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Accountants' Report
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Report of the accountant to the directors of DAV LTD

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 29 February 2020 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

We have prepared these finance statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to

ensure that the company keeps adequate accounting records and prepares financial statements that give a true and fair view.

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Dema Accountancy Limited
47 Harding Road
Grays
Essex, United Kingdom
RM16 4XD
19 May 2020

DAV LTD
Statement of Financial Position
As at 29 February 2020

	Notes	29/02/2020 £	28/02/2019 £
Current assets			
Debtors: amounts falling due within one year		0	3
Cash at bank and in hand		25	36
		25	39
Creditors: amount falling due within one year		(27)	(30)
Net current assets		(2)	9
Total assets less current liabilities		(2)	9
Net assets		(2)	9
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(3)	8
Shareholders funds		(2)	9

For the year ended 29 February 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 19 May 2020 and were signed by:

Valeriu Andrei Dogaru

Director

DAV LTD
Notes to the Abridged Financial Statements
For the year ended 29 February 2020

General Information

DAV LTD is a private company, limited by shares, registered in England and Wales, registration number 09435784, registration address 67 Abbots Road, Edgware, London, HA8 0RG.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Authorised

1 Class A shares of £1.00 each

Allotted

1 Class A shares of £1.00 each

29/02/2020	28/02/2019
£	£
1	1
1	1

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.