

Company Registration No 01966559 (England and Wales)

**DAVSTONE (INVESTMENTS) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

FRIDAY



LD5

\*LLK9ILXZ\*

23/07/2010

124

COMPANIES HOUSE

**DAVSTONE (INVESTMENTS) LIMITED**

**CONTENTS**

---

	<b>Page</b>
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

---

# DAVSTONE (INVESTMENTS) LIMITED

## INDEPENDENT AUDITORS' REPORT TO DAVSTONE (INVESTMENTS) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

---

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Davstone (Investments) Limited for the year ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

  
Ratnakar Lele (Senior Statutory Auditor)  
for and on behalf of Westbury

22nd July 2010

Chartered Accountants  
Statutory Auditor

145-157 St John Street  
London  
EC1V 4PY

# DAVSTONE (INVESTMENTS) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Cash at bank and in hand		1,122		1,160	
<b>Creditors amounts falling due within one year</b>		<u>(1,799,974)</u>		<u>(1,799,507)</u>	
<b>Total assets less current liabilities</b>		<u>(1,798,852)</u>		<u>(1,798,347)</u>	
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account		<u>(1,798,854)</u>		<u>(1,798,349)</u>	
<b>Shareholders' funds</b>		<u>(1,798,852)</u>		<u>(1,798,347)</u>	

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on **22-7-2010**



D J Goldstone  
Director

Company Registration No 01966559

# DAVSTONE (INVESTMENTS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

---

### 1 Accounting policies

#### 1.1 Accounting convention

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

Due to the continuing support of the parent company, the directors believe that it is appropriate to prepare these accounts on a going concern basis

2 Share capital	2009 £	2008 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>