

Company Registration No. 01966559 (England and Wales)

DAVSTONE (INVESTMENTS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

DAVSTONE (INVESTMENTS) LIMITED

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DAVSTONE (INVESTMENTS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Cash at bank and in hand		31		1,153	
Creditors: amounts falling due within one year		(1,801,880)		(1,802,517)	
Total assets less current liabilities			(1,801,849)		(1,801,364)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(1,801,851)		(1,801,366)
Shareholders' funds			(1,801,849)		(1,801,364)

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 July 2016

D. J. Goldstone
Director

Company Registration No. 01966559

DAVSTONE (INVESTMENTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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