

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

FOR

DAVIES BROS LTD

THURSDAY



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PC2

30/07/2009

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COMPANIES HOUSE

DAVIES BROS LTD

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FOR THE YEAR ENDED 31 MAY 2009

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DAVIES BROS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009

DIRECTORS:

I Davies
J B Davies
P J Feeley

SECRETARY:

I Davies

REGISTERED OFFICE:

Kenwood Road
Off Station Road
Reddish
Stockport
Cheshire
SK5 6PH

REGISTERED NUMBER:

4253135 (England and Wales)

ACCOUNTANTS:

Usher Spiby & Co
Chartered Accountants
76 Manchester Road
Denton
Manchester
M34 3PS

DAVIES BROS LTD

ABBREVIATED BALANCE SHEET

31 MAY 2009

	31.5.09 £	31.5.08 £
CURRENT ASSETS		
Cash in hand	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

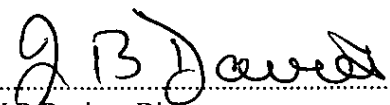
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

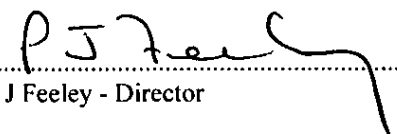
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22nd July 2009 and were signed on its behalf by:


J B Davies - Director


P J Feeley - Director

The notes form part of these abbreviated accounts

DAVIES BROS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

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).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is H & J K Davies Bros Limited.