

A DAVIES ASSOCIATES LTD

**Company Registration Number:
06825959 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th March 2012

End date: 31st March 2013

SUBMITTED

A DAVIES ASSOCIATES LTD

Company Information for the Period Ended 31st March 2013

Director:	Alan P Davis
Company secretary:	Keith M Manning
Registered office:	11 Ragged Hall Lane St. Albans Hertfordshire AL2 3LB GB-ENG
Company Registration Number:	06825959 (England and Wales)

A DAVIES ASSOCIATES LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

A DAVIES ASSOCIATES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan P Davis

Status: Director

The notes form part of these financial statements

A DAVIES ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Financial statements if the Company had been trading would have been prepared under the historical cost convention.

A DAVIES ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.