Registered Number 08299002

THE DAVENTRY ESTATE COMPANY LIMITED

Abbreviated Accounts

31 March 2013

THE DAVENTRY ESTATE COMPANY LIMITED **Registered Number 08299002**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		1,000
		1,000
Prepayments and accrued income		-
Net current assets (liabilities)		1,000
Total assets less current liabilities		1,000
Creditors: amounts falling due after more than one year		(17,901)
Total net assets (liabilities)		(16,901)
Capital and reserves		
Called up share capital		1,000
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(17,901)
Shareholders' funds		(16,901)

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 13 May 2013

And signed on their behalf by:
Simon Bowers, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.