

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2006
FOR
DAVINCI HAUS UK LIMITED



DAVINCI HAUS UK LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2006

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DAVINCI HAUS UK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2006

DIRECTOR:	<i>G Huf</i>
SECRETARY:	Jordan Company Secretaries Limited
REGISTERED OFFICE:	21 St Thomas Street Bristol BS1 6JS
REGISTERED NUMBER:	04060891 (England and Wales)
ACCOUNTANTS:	Haines Watts Chartered Accountants 76 Cambridge Road Kingston upon Thames Surrey KT1 3NA

DAVINCI HAUS UK LIMITED

ABBREVIATED BALANCE SHEET
31ST AUGUST 2006

	Notes	31.8.06 £	£	31.8.05 £	£
FIXED ASSETS					
Tangible assets	2		-		1
CREDITORS					
Amounts falling due within one year		61,141		60,395	
NET CURRENT LIABILITIES			(61,141)		(60,395)
TOTAL ASSETS LESS CURRENT LIABILITIES			(61,141)		(60,394)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(61,241)		(60,494)
SHAREHOLDERS' FUNDS			(61,141)		(60,394)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

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G Huf - Director

Approved by the Board on

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2006

Authorised, allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.06 £	31.8.05 £
100	Ordinary Shares	£1	100	100