

REGISTERED NUMBER: 08065769 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014
FOR
DAVID P LOVELL LIMITED

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FOR THE YEAR ENDED 31 MAY 2014**

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DAVID P LOVELL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014

DIRECTOR: D Lovell

REGISTERED OFFICE: 43 Upper Walthamstow Road
London
E17 3QG

REGISTERED NUMBER: 08065769 (England and Wales)

ACCOUNTANTS: Caton Fry & Co. Limited
Chartered Accountants
Essex House
7 The Shrubberies
George Lane
South Woodford
London
E18 1BD

DAVID P LOVELL LIMITED (REGISTERED NUMBER: 08065769)

ABBREVIATED BALANCE SHEET

31 MAY 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		440		453
CURRENT ASSETS					
Debtors		15,200		15,708	
Cash at bank		13,626		<u>12,852</u>	
		28,826		28,560	
CREDITORS					
Amounts falling due within one year		8,869		<u>7,092</u>	
NET CURRENT ASSETS			19,957		<u>21,468</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,397		<u>21,921</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			20,297		<u>21,821</u>
SHAREHOLDERS' FUNDS			20,397		<u>21,921</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 5 December 2014 and were signed by:

D Lovell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	679
Additions	204
At 31 May 2014	883
DEPRECIATION	
At 1 June 2013	226
Charge for year	217
At 31 May 2014	443
NET BOOK VALUE	
At 31 May 2014	440
At 31 May 2013	453

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

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.