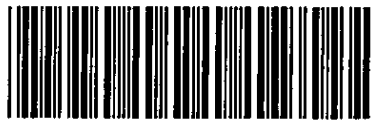


Registered number
04914759

DAVCO LIMITED
Abbreviated Accounts
30 November 2006

MONDAY



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COMPANIES HOUSE

DAVCO LIMITED
Abbreviated Balance Sheet
as at 30 November 2006

	Notes	2006 £	2005 £
Current assets			
Stocks		10,450	263,383
Debtors		-	3,544
Cash at bank and in hand		5,589	21,315
		<u>16,039</u>	<u>288,242</u>
Creditors: amounts falling due within one year			
		(18,358)	(280,258)
Net current (liabilities)/assets		<u>(2,319)</u>	<u>7,984</u>
Net (liabilities)/assets		<u>(2,319)</u>	<u>7,984</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,419)	7,884
Shareholders' funds		<u>(2,319)</u>	<u>7,984</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

BLE Adamson

B Adamson
 Director

Approved by the board on 17 June 2007

DAVCO LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital			2006	2005
			£	£
Authorised				
Ordinary shares of £1 each			100	100
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100