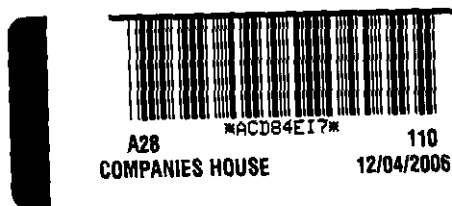


Registered number
04914759

DAVCO LIMITED
Abbreviated Accounts
30 November 2005



DAVCO LIMITED
Abbreviated Balance Sheet
as at 30 November 2005

	Notes	2005 £
Fixed assets		
Tangible assets	2	263,383
Current assets		
Debtors		3,544
Cash at bank and in hand		21,315
		<u>24,859</u>
Creditors: amounts falling due within one year		(280,258)
Net current (liabilities)/assets		<u>(255,399)</u>
Net assets		<u>7,984</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		7,884
Shareholders' funds		<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.

BQE Adamson

B Adamson
 Director

Approved by the board on 11 April 2006

DAVCO LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2005

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 June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets		£
Cost		
Additions		263,383
At 30 November 2005		<u>263,383</u>
Depreciation		
At 30 November 2005		<u>-</u>
Net book value		
At 30 November 2005		<u>263,383</u>
3 Share capital		2005
		£
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2005	2005
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>