

**DAVENPORT SOLICITORS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**22 AUGUST 2013 TO 31 AUGUST 2014**

Pratik Accountancy Services  
Chartered Certified Accountants  
1 Peel Drive  
Clayhall  
Ilford  
Essex  
IG5 0JR

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FOR THE PERIOD 22 AUGUST 2013 TO 31 AUGUST 2014**

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**DAVENPORT SOLICITORS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 22 AUGUST 2013 TO 31 AUGUST 2014**

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**DIRECTOR:**

Ms V Dass

**REGISTERED OFFICE:**

St Clements House  
27-28 Clements Lane  
London  
EC4N 7AE

**REGISTERED NUMBER:**

08660090 (England and Wales)

**ACCOUNTANTS:**

Pratik Accountancy Services  
Chartered Certified Accountants  
1 Peel Drive  
Clayhall  
Ilford  
Essex  
IG5 0JR

DAVENPORT SOLICITORS LIMITED (REGISTERED NUMBER: 08660090)

ABBREVIATED BALANCE SHEET  
31 AUGUST 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,536
<b>CURRENT ASSETS</b>			
Debtors		2,616	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>15,862</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,246)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(11,710)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(11,810)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(11,710)</u>

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

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

The director acknowledges her 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 24 October 2014 and were signed by:

Ms V Dass - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 22 AUGUST 2013 TO 31 AUGUST 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 goods, 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 - 20% on reducing balance

**Deferred tax**

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

**Going concern basis of accounting**

At the balance sheet date, the company's liabilities exceeded its assets. The company has received assurance from the director that she will continue give financial support to the company for twelve months from the date of signing these financial statements.

On this basis, the director considers it appropriate to prepare the accounts on a going concern basis.

2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	<u>1,920</u>
At 31 August 2014	<u>1,920</u>
<b>DEPRECIATION</b>	
Charge for period	<u>384</u>
At 31 August 2014	<u>384</u>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<u><u>1,536</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>£</b>
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.