

Registered number
4914759

DAVCO LIMITED
Report and Accounts
30 November 2004



AGPOU233

A24
COMPANIES HOUSE 0110
20/01/05

A60681TC

A30
COMPANIES HOUSE 0373
10/01/05

DAVCO LIMITED
Directors' Report

The directors present their report and accounts for the period ended 30 November 2004.

Principal activity


The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The directors who served during the period and their interests in the share capital of the company were as follows:

	£1 Ordinary shares	
	30 Nov 2004	21 Nov 2003
Brian Adamson	34	34
Maureen Adamson	16	16
Paul Holden	34	34
Sharon Holden	16	16

This report was approved by the board on December 2004.



B ADAMSON
Director

DAVCO LIMITED
Profit and Loss Account
for the period from 21 November 2003 to 30 November 2004

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.


DAVCO LIMITED
Balance Sheet
as at 30 November 2004

	Notes	2004 £
Current assets		
Cash at bank and in hand		100
		<u>100</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		-
		<u>100</u>
Shareholders' funds		

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with 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.



B ADAMSON
 Director

Approved by the board on December 2004

DAVCO LIMITED

Notes to the Accounts

for the period from 21 November 2003 to 30 November 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2004

£

Authorised, allotted, called up and fully paid

100

3 Controlling party