

Registered Number 01224082

DAYTONVILLE LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Stocks		220,503	220,503
Debtors		24,575	25,424
Cash at bank and in hand		206,704	191,730
		<u>451,782</u>	<u>437,657</u>
Creditors: amounts falling due within one year		(81,221)	(80,255)
Net current assets (liabilities)		<u>370,561</u>	<u>357,402</u>
Total assets less current liabilities		<u>370,561</u>	<u>357,402</u>
Total net assets (liabilities)		<u>370,561</u>	<u>357,402</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		370,461	357,302
Shareholders' funds		<u>370,561</u>	<u>357,402</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2013

And signed on their behalf by:
Mrs R Roberts, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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