REGISTERED NUMBER: 00799458 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

D.H.BACON LIMITED

D.H.BACON LIMITED (REGISTERED NUMBER: 00799458)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

D.H.BACON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS:	Mrs P R Bacon J Bacon
SECRETARY:	Mrs A E Bacon
REGISTERED OFFICE:	The Castle, Duver Road St Helens Ryde Isle of Wight PO33 1XY
REGISTERED NUMBER:	00799458 (England and Wales)
ACCOUNTANTS:	Mackenzies Chartered Accountants Landguard Manor Landguard Manor Road Shanklin Isle of Wight PO37 7JB

D.H.BACON LIMITED (REGISTERED NUMBER: 00799458)

ABBREVIATED BALANCE SHEET
30 APRIL 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**1,260,793**		1,260,879
CURRENT ASSETS					
Debtors		**12,700**		17,140	
CREDITORS					
Amounts falling due within one year		**20,394**		21,301	
NET CURRENT LIABILITIES			**(7,694)**		(4,161)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,253,099**		1,256,718
CREDITORS					
Amounts falling due after more than one year	3		**(177,779)**		(181,286)
PROVISIONS FOR LIABILITIES			**-**		(68)
NET ASSETS			**1,075,320**		1,075,364
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		1,000
Revaluation reserve			**1,131,701**		1,131,701
Profit and loss account			**(57,381)**		(57,337)
SHAREHOLDERS' FUNDS			**1,075,320**		1,075,364

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2013

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 Board of Directors on 28 January 2014 and were signed on its behalf by:

J Bacon - Director

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 services, 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.

Plant and machinery etc - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2012	
and 30 April 2013	**1,261,727**
DEPRECIATION	
At 1 May 2012	**848**
Charge for year	**86**
At 30 April 2013	**934**
NET BOOK VALUE	
At 30 April 2013	**1,260,793**
At 30 April 2012	1,260,879

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable by instalments	**160,310**	160,375

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary £1 Shares	1	**1,000**	1,000