

**Stuart Dunnington (Design and
Construction) Limited**

Abbreviated Accounts

Year Ended 31 December 2008

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COMPANIES HOUSE

**Stuart Dunnington (Design and
Construction) Limited**

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for the Year Ended 31 December 2008**

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**Stuart Dunnington (Design and
Construction) Limited**

**Abbreviated Balance Sheet
31 December 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	30,645	40,860
CURRENT ASSETS			
Stocks		654,775	533,420
Debtors		1,722	4,743
Cash at bank		<u>390</u>	<u>390</u>
		656,887	538,553
CREDITORS			
Amounts falling due within one year		<u>761,351</u>	<u>587,802</u>
NET CURRENT LIABILITIES		(104,464)	(49,249)
TOTAL ASSETS LESS CURRENT LIABILITIES		(73,819)	(8,389)
CREDITORS			
Amounts falling due after more than one year		<u>6,332</u>	<u>19,000</u>
NET LIABILITIES		<u>(80,151)</u>	<u>(27,389)</u>

The notes form part of these abbreviated accounts

Stuart Dunnington (Design and Construction) Limited

Abbreviated Balance Sheet - continued
31 December 2008

	Notes	2008	2007
		£	£
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(81,151)</u>	<u>(28,389)</u>
SHAREHOLDERS' FUNDS		<u>(80,151)</u>	<u>(27,389)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

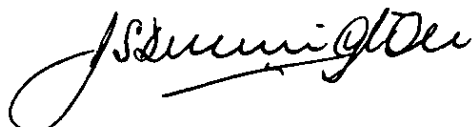
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 2 June 2009 and were signed by:



J S Dunnington - Director

The notes form part of these abbreviated accounts

Stuart Dunnington (Design and Construction) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

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 January 2007).

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.

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 January 2008 and 31 December 2008	<u>74,265</u>
DEPRECIATION	
At 1 January 2008	33,405
Charge for year	<u>10,215</u>
At 31 December 2008	<u>43,620</u>
NET BOOK VALUE	
At 31 December 2008	<u>30,645</u>
At 31 December 2007	<u>40,860</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
