

REGISTERED NUMBER: 02759635 (England and Wales)

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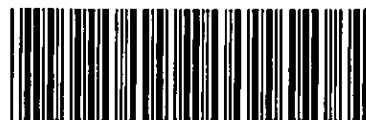
**Abbreviated Accounts**

**for the Year Ended 31 December 2008**

**for**

**D N D Services Limited**

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COMPANIES HOUSE

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**for the Year Ended 31 December 2008**

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**Company Information**  
**for the Year Ended 31 December 2008**

**DIRECTORS:**

D J Watts  
L C P Milne

**SECRETARY:**

L C P Milne

**REGISTERED OFFICE:**

131 Torquay Road  
Paignton  
Devon  
TQ3 2SG

**REGISTERED NUMBER:**

02759635 (England and Wales)

**ACCOUNTANTS:**

Roy Pinnock & Co LLP  
Wren House  
68 London Road  
St Albans  
Hertfordshire  
AL1 1NG

**Abbreviated Balance Sheet**  
**31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,965		2,563
<b>CURRENT ASSETS</b>					
Stocks		16,202		16,202	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>88,377</u>		<u>89,518</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(72,175)</u>		<u>(73,316)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(70,210)</u>		<u>(70,753)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		5		5
Profit and loss account			<u>(70,215)</u>		<u>(70,758)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(70,210)</u>		<u>(70,753)</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.

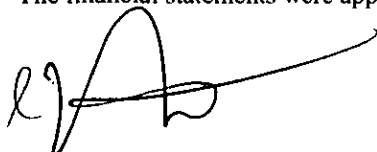
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 Board of Directors on 14 April 2009 and were signed on its behalf by:



D J Watts - Director

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
At 1 January 2008	
and 31 December 2008	36,340
<b>DEPRECIATION</b>	
At 1 January 2008	33,775
Charge for year	600
At 31 December 2008	34,375
<b>NET BOOK VALUE</b>	
At 31 December 2008	1,965
At 31 December 2007	2,565

**3. CREDITORS**

Creditors include an amount of £13,771 (31.12.07 - £15,569) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
5	Ordinary	£1	5	5
			<u>          </u>	<u>          </u>