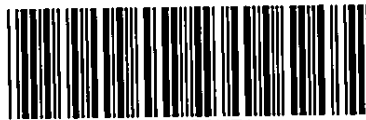


Company Registration No. 3653820 (United Kingdom)

DAVID ICKE BOOKS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

FRIDAY



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16/01/2009

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COMPANIES HOUSE

DAVID ICKE BOOKS LIMITED

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DAVID ICKE BOOKS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2006 £	£
Fixed assets					
Tangible assets	2		2,295		-
Current assets					
Stocks		65,367		-	
Debtors		52,143		2	
Cash at bank and in hand		37,788		-	
		155,298		2	
Creditors: amounts falling due within one year		(102,142)		-	
Net current assets			53,156		2
Total assets less current liabilities			55,451		2
Capital and reserves					
Called up share capital	3		100		2
Profit and loss account			55,351		-
Shareholders' funds			55,451		2

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 12/1/09



G Icke
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment

33% on the straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2006	-
Additions	3,426
	<hr/>
At 31 March 2008	3,426
	<hr/>
Depreciation	
At 1 November 2006	-
Charge for the period	1,131
	<hr/>
At 31 March 2008	1,131
	<hr/>
Net book value	
At 31 March 2008	2,295

DAVID ICKE BOOKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2008

3	Share capital	2008	2006
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	2
		<u> </u>	<u> </u>

During the year 98 ordinary shares of £1 each were allotted and fully paid at par.