REGISTERED NUMBER: 03686487 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

DEREHAM ENTERPRISES LTD

THURSDAY
A3K5256F
A78 27/11/2008 64
COMPANIES HOUSE

DEREHAM ENTERPRISES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DEREHAM ENTERPRISES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR:	S L RINGHAM
SECRETARY:	MRS S MARTINDALE
REGISTERED OFFICE:	20 A EASTWORTH ROAD CHERTSEY SURREY KT16 8DN
REGISTERED NUMBER:	03686487 (England and Wales)
ACCOUNTANTS:	JOHN W.CARD & CO. 158A CHESTERFIELD ROAD ASHFORD MIDDLESEX TW15 3PT

DEREHAM ENTERPRISES LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		**2,474**		2,911
CURRENT ASSETS					
Debtors		**82**		-	
Cash at bank		**2,219**		4,696	
		2,301		4,696	
CREDITORS					
Amounts falling due within one year		**8,786**		11,347	
NET CURRENT LIABILITIES			**(6,485)**		(6,651)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(4,011)**		(3,740)
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**(4,013)**		(3,742)
SHAREHOLDERS' FUNDS			**(4,011)**		(3,740)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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 19/11/08 and were signed by:

.....
S L RINGHAM - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 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.

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 April 2007 and 31 March 2008	**6,946**
DEPRECIATION	
At 1 April 2007	**4,035**
Charge for year	**437**
At 31 March 2008	**4,472**
NET BOOK VALUE	
At 31 March 2008	**2,474**
At 31 March 2007	2,911

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**2008 £**	2007 £
10,000	Ordinary	£1	**10,000**	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2008 £**	2007 £
2	Ordinary	£1	**2**	2