

Registered Number 04471253

DAVID WOLFE LIMITED

Abbreviated Accounts

30 June 2009

DAVID WOLFE LIMITED

Registered Number 04471253

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		<u>1</u>		<u>136</u>
Total fixed assets			1		136
Current assets					
Debtors		3,305		2,144	
Cash at bank and in hand				243	
Total current assets		<u>3,305</u>		<u>2,387</u>	
Creditors: amounts falling due within one year		(3,022)		(2,333)	
Net current assets			283		54
Total assets less current liabilities			<u>284</u>		<u>190</u>
Total net Assets (liabilities)			284		190
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>184</u>		<u>90</u>
Shareholders funds			<u>284</u>		<u>190</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2010

And signed on their behalf by:
David Wolfe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2008	2,620
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>2,620</u>
Depreciation	
At 30 June 2008	2,484
Charge for year	135
on disposals	
At 30 June 2009	<u>2,619</u>
Net Book Value	
At 30 June 2008	136
At 30 June 2009	<u>1</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100