

REGISTERED NUMBER: 04479767 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

FOR

D SIVERS DRY WALL CONSTRUCTION LTD

WEDNESDAY



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25/02/2009

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COMPANIES HOUSE

**D SIVERS DRY WALL CONSTRUCTION LTD**

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FOR THE YEAR ENDED 31 JULY 2008**

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**D SIVERS DRY WALL CONSTRUCTION LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2008**

**DIRECTORS:** D Sivers  
Mrs S Sivers

**SECRETARY:** Mrs S Sivers

**REGISTERED OFFICE:** Railview Lofts  
19c Commercial Road  
Eastbourne  
East Sussex  
BN21 3XE

**REGISTERED NUMBER:** 04479767 (England and Wales)

**ACCOUNTANTS:** LMDB Accountants  
Chartered Certified Accountants  
Railview Lofts  
19c Commercial Road  
Eastbourne  
East Sussex  
BN21 3XE

**D SIVERS DRY WALL CONSTRUCTION LTD****ABBREVIATED BALANCE SHEET  
31 JULY 2008**

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	42,000	45,000
Tangible assets	3	428	-
		<u>42,428</u>	<u>45,000</u>
<b>CURRENT ASSETS</b>			
Debtors		19,387	17,855
Cash at bank		34,937	36,311
		<u>54,324</u>	<u>54,166</u>
<b>CREDITORS</b>			
Amounts falling due within one year		73,349	85,884
		<u>73,349</u>	<u>85,884</u>
<b>NET CURRENT LIABILITIES</b>		(19,025)	(31,718)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>23,403</u>	<u>13,282</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		23,303	13,182
		<u>23,403</u>	<u>13,282</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>23,403</u>	<u>13,282</u>

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

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

The notes form part of these abbreviated accounts

**D SIVERS DRY WALL CONSTRUCTION LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 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 Board of Directors on 22-2-08 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D Sivers', is written over a horizontal dotted line.

D Sivers- Director

The notes form part of these abbreviated accounts

## D SIVERS DRY WALL CONSTRUCTION LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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.

##### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment - 33% on cost

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2007 and 31 July 2008	60,000
<b>AMORTISATION</b>	
At 1 August 2007	15,000
Charge for year	3,000
At 31 July 2008	18,000
<b>NET BOOK VALUE</b>	
At 31 July 2008	42,000
At 31 July 2007	45,000

**D SIVERS DRY WALL CONSTRUCTION LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2007	680
Additions	642
	<hr/>
At 31 July 2008	1,322
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2007	680
Charge for year	214
	<hr/>
At 31 July 2008	894
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<b>NET BOOK VALUE</b>	
At 31 July 2008	428
	<hr/> <hr/>
At 31 July 2007	-
	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

## **D SIVERS DRY WALL CONSTRUCTION LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 JULY 2008**

#### **5. TRANSACTIONS WITH DIRECTORS**

In accordance with Financial Reporting Standard 8 the following are details of related party transactions:

##### **Control**

The company was controlled by the director and shareholders Mr & Mrs D Sivers.

##### **Transactions**

During the year, the directors were withdrew monies in the sum of £6,501

##### **Balances**

Balances existing with related parties as defined by Financial Reporting Standard 8 at the beginning and end of the year were as follows:

	Maximum in year	31.07.07	01.08.07
	£	£	£
Directors current accounts	48,642	42,141	48,642

The directors current accounts are interest free and have no fixed repayment term