

REGISTERED NUMBER: 04494929 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2005

FOR

DONOVAN GRAPHICS LTD



A47
COMPANIES HOUSE

AUPCS9Z6

194
31/10/2005

DONOVAN GRAPHICS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DONOVAN GRAPHICS LTD

COMPANY INFORMATION
for the Year Ended 31 August 2005

DIRECTOR:

F T Donovan

SECRETARY:

Mrs K A Donovan

REGISTERED OFFICE:

86 High Street
Great Dunmow
Essex
CM6 1AP

REGISTERED NUMBER:

04494929 (England and Wales)

ACCOUNTANTS:

Connor Warin Limited
Trinity House
Foxes Parade
Sewardstone Road
Waltham Abbey
Essex
EN9 1PH

DONOVAN GRAPHICS LTD**ABBREVIATED BALANCE SHEET****31 August 2005**

		31.8.05		31.8.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,611		4,235
CURRENT ASSETS:					
Debtors		26,166		12,832	
Cash at bank and in hand		10,595		10,053	
		36,761		22,885	
CREDITORS: Amounts falling due within one year		36,285		27,430	
NET CURRENT ASSETS/(LIABILITIES):			476		(4,545)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£5,087		£(310)
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			4,087		(1,310)
SHAREHOLDERS' FUNDS:			£5,087		£(310)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

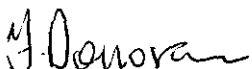
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 24th Oct '05

The notes form part of these abbreviated accounts

DONOVAN GRAPHICS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

for the Year Ended 31 August 2005

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 June 2002)*.

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.

Fixtures and fittings - 25% 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. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 September 2004	6,091
Additions	2,794
Disposals	(668)
	<u> </u>
At 31 August 2005	8,217
	<u> </u>
DEPRECIATION:	
At 1 September 2004	1,856
Charge for year	2,024
Eliminated on disposals	(274)
	<u> </u>
At 31 August 2005	3,606
	<u> </u>
NET BOOK VALUE:	
At 31 August 2005	4,611
	<u> </u>
At 31 August 2004	4,235
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.8.05	31.8.04
		value:	£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.05	31.8.04
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>