

**Registered Number 04494929**

**Donovan Graphics Ltd**

**Abbreviated Accounts**

**31 August 2009**

**Donovan Graphics Ltd**

**Registered Number 04494929**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

Connor Warin Limited

Trinity House  
Sewardstone Road  
Waltham Abbey  
Essex  
EN9 1PH





Donovan Graphics Ltd

Registered Number 04494929

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		5,697		8,611
			<u>5,697</u>		<u>8,611</u>
<b>Current assets</b>					
Debtors		33,503		28,562	
Cash at bank and in hand		30,974		33,881	
Total current assets		<u>64,477</u>		<u>62,443</u>	
<b>Creditors: amounts falling due within one year</b>		(41,079)		(36,759)	
Net current assets (liabilities)			23,398		25,684
Total assets less current liabilities			<u>29,095</u>		<u>34,295</u>
Total net assets (liabilities)			<u>29,095</u>		<u>34,295</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,500		1,500
Profit and loss account			27,595		32,795
Shareholders funds			<u>29,095</u>		<u>34,295</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 08 April 2010

And signed on their behalf by:

A M Donovan, Director

F T Donovan, 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 31 August 2009

## 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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings                      25% on cost

## 2 Tangible fixed assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 September 2008	23,634
Additions	1,250
At 31 August 2009	<u>24,884</u>
<b>Depreciation</b>	
At 01 September 2008	15,023
Charge for year	4,164
At 31 August 2009	<u>19,187</u>
<b>Net Book Value</b>	
At 31 August 2009	5,697
At 31 August 2008	<u>8,611</u>

## 3 Share capital

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2000 Ordinary shares of £1 each	1,500	1,500