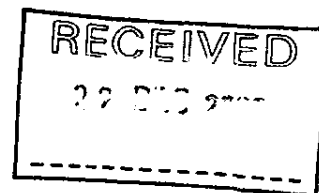


Registration number 04540704



D.B. Fascias Limited

Abbreviated accounts

for the year ended 31 December 2007

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D.B. Fascias Limited

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D.B. Fascias Limited

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,871		19,875
Current assets					
Stocks		7,125		9,550	
Debtors		25,562		18,846	
Cash at bank and in hand		4,769		192	
		<u>37,456</u>		<u>28,588</u>	
Creditors: amounts falling due within one year		<u>(39,407)</u>		<u>(29,495)</u>	
Net current liabilities			<u>(1,951)</u>		<u>(907)</u>
Total assets less current liabilities			16,920		18,968
Creditors: amounts falling due after more than one year			<u>(16,878)</u>		<u>(18,906)</u>
Net assets			<u>42</u>		<u>62</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			38		58
Shareholders' funds			<u>42</u>		<u>62</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

D.B. Fascias Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 16 March 2008 and signed on its behalf by

David Bryan
Director

A handwritten signature in black ink, appearing to be 'David Bryan', written over the printed name and title.

The notes on pages 3 to 4 form an integral part of these financial statements.

D.B. Fascias Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

D.B. Fascias Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2007	24,032	
Additions	7,423	
Disposals	(5,295)	
At 31 December 2007	<u>26,160</u>	
Depreciation		
At 1 January 2007	4,157	
On disposals	(1,324)	
Charge for year	4,456	
At 31 December 2007	<u>7,289</u>	
Net book values		
At 31 December 2007	<u>18,871</u>	
At 31 December 2006	<u>19,875</u>	
3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	
4. Transactions with directors		
David Bryan	<u>12,150</u>	<u>11,533</u>
	<u>-</u>	