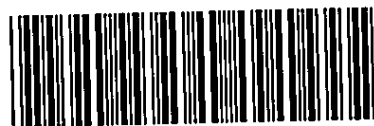


**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2009**  
**for**  
**David Neill Ltd**

THURSDAY



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24/09/2009

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COMPANIES HOUSE

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for the Year Ended 30 April 2009**

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**David Neill Ltd**  
**Company Information**  
**for the Year Ended 30 April 2009**

**DIRECTOR:** D A Neill

**SECRETARY:** Mrs H M Neill

**REGISTERED OFFICE:** Summer gates  
61 Coombe Crescent  
Bury  
Pulborough  
West Sussex  
RH20 1PE

**REGISTERED NUMBER:** 4590549 (England and Wales)

**ACCOUNTANTS:** Roffe Swayne  
Chartered Accountants  
Ashcombe Court  
Woolsack Way  
Godalming  
Surrey  
GU7 1LQ

## David Neill Ltd

Abbreviated Balance Sheet  
30 April 2009

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors		956	6,227
Cash at bank		8,375	4,875
		<u>9,331</u>	<u>11,102</u>
<b>CREDITORS</b>			
Amounts falling due within one year		9,305	9,075
		<u>26</u>	<u>2,027</u>
<b>NET CURRENT ASSETS</b>			
		<u>26</u>	<u>2,027</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>26</u>	<u>2,027</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		24	2,025
		<u>26</u>	<u>2,027</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>26</u>	<u>2,027</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15/9/09 and were signed by:

  
D A Neill - Director

The notes form part of these abbreviated accounts

**David Neill Ltd**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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 services, including an adjustment arising from the company operating the flat rate scheme for 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.

Furniture and equipment	- 20% on cost
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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2008	
and 30 April 2009	<u>1,312</u>
<b>DEPRECIATION</b>	
At 1 May 2008	
and 30 April 2009	<u>1,312</u>
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u><u>-</u></u>
At 30 April 2008	<u><u>-</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class: Nominal value: 2009 2008				
£ £				
2	Ordinary	£1	2	2

**4. ULTIMATE CONTROLLING PARTY**

The company is controlled by the sole director and shareholder, Mr David Neill.