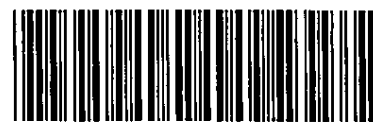


**REGISTERED NUMBER: 04701834 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2007  
FOR  
DABHAND SIGNS LIMITED**

**TUESDAY**



**\*A2J06YPO\***

**A32**

**08/04/2008**

**296**

**COMPANIES HOUSE**

# **DABHAND SIGNS LIMITED**

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**DABHAND SIGNS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2007**

<b>DIRECTOR:</b>	Mr J G Middleton
<b>SECRETARY:</b>	Mrs E L Middleton
<b>REGISTERED OFFICE:</b>	14 Gelliwastad Road Pontypridd Rhondda Cynon Taf CF37 2BW
<b>REGISTERED NUMBER</b>	04701834 (England and Wales)
<b>ACCOUNTANTS:</b>	Sullivans Chartered Accountants 14 Gelliwastad Road Pontypridd RCT CF37 2BW

# DABHAND SIGNS LIMITED

## ABBREVIATED BALANCE SHEET 30 JUNE 2007

	Notes	30/6/07 £	30/6/06 £
<b>FIXED ASSETS</b>			
Intangible assets	2	23,625	25,125
Tangible assets	3	23,247	28,398
		<u>46,872</u>	<u>53,523</u>
<b>CURRENT ASSETS</b>			
Stocks		4,054	3,426
Debtors		71,697	77,723
Cash at bank		153,368	61,216
		<u>229,119</u>	<u>142,365</u>
<b>CREDITORS</b>			
Amounts falling due within one year		79,845	77,719
		<u>79,845</u>	<u>77,719</u>
<b>NET CURRENT ASSETS</b>		<u>149,274</u>	<u>64,646</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>196,146</u>	<u>118,169</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,572</u>	<u>1,721</u>
<b>NET ASSETS</b>		<u><u>194,574</u></u>	<u><u>116,448</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		194,573	116,447
		<u>194,573</u>	<u>116,447</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>194,574</u></u>	<u><u>116,448</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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

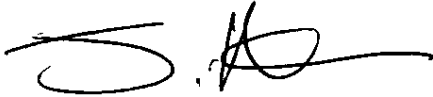
The notes form part of these abbreviated accounts

**DABHAND SIGNS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2007**

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 director on 11/1/08 and were signed by

A handwritten signature in black ink, appearing to be 'J G Middleton', written over a horizontal line.

Mr J G Middleton - Director

The notes form part of these abbreviated accounts

# **DABHAND SIGNS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007**

### **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 sale of goods and services, excluding value added tax, in respect of contracts when the company obtains the right to consideration

#### **Goodwill**

Goodwill being the amount paid in connection with the acquisition of a business in 2003, 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 each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### **Deferred tax**

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

#### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### **2 INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2006 and 30 June 2007	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 July 2006	4,875
Charge for year	<u>1,500</u>
At 30 June 2007	<u>6,375</u>
<b>NET BOOK VALUE</b>	
At 30 June 2007	<u>23,625</u>
At 30 June 2006	<u>25,125</u>

# **DABHAND SIGNS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS - continued** **FOR THE YEAR ENDED 30 JUNE 2007**

### **3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2006	39,190
Additions	1,765
	<u>40,955</u>
At 30 June 2007	<u>40,955</u>
<b>DEPRECIATION</b>	
At 1 July 2006	10,792
Charge for year	6,916
	<u>17,708</u>
At 30 June 2007	<u>17,708</u>
<b>NET BOOK VALUE</b>	
At 30 June 2007	<u>23,247</u>
At 30 June 2006	<u>28,398</u>

### **4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30/6/07 £	30/6/06 £
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	30/6/07 £	30/6/06 £
1	Ordinary		<u>1</u>	<u>1</u>