

CH

Registration number 4702544

DEAN WALKER BATEMAN ASSOCIATES LTD

Abbreviated accounts

for the year ended 31 March 2007

THURSDAY



A19B8WT9

A43

31/01/2008

COMPANIES HOUSE

90

DEAN WALKER BATEMAN ASSOCIATES LTD

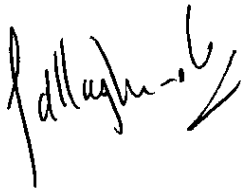
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

DEAN WALKER BATEMAN ASSOCIATES LTD

**Accountants' report on the unaudited financial statements to the directors of
DEAN WALKER BATEMAN ASSOCIATES LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Gallagher and Co
Chartered Accountants
Ivydene House
Uckinghall
Tewkesbury
Glos
GL20 6ES

Date: 30 January 2008

DEAN WALKER BATEMAN ASSOCIATES LTD

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

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		80,000		80,000
Tangible assets	2		48,855		10,600
			<u>128,855</u>		<u>90,600</u>
Current assets					
Debtors		24,074		5,370	
Cash at bank and in hand		12,968		22,879	
		<u>37,042</u>		<u>28,249</u>	
Creditors: amounts falling due within one year		<u>(103,590)</u>		<u>(100,343)</u>	
Net current liabilities			<u>(66,548)</u>		<u>(72,094)</u>
Net assets			<u><u>62,307</u></u>		<u><u>18,506</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			62,305		18,504
Shareholders' funds			<u><u>62,307</u></u>		<u><u>18,506</u></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 4 to 5 form an integral part of these financial statements.

DEAN WALKER BATEMAN ASSOCIATES LTD

Abbreviated balance sheet (continued)

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

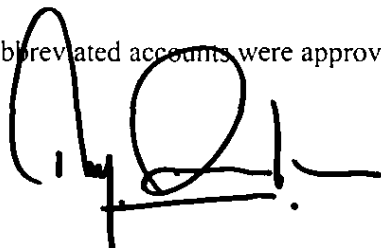
(c) that we acknowledge our responsibilities for

(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 30 January 2008 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'R C Dean-Walker', with a horizontal line extending to the right.

R C Dean-Walker
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

DEAN WALKER BATEMAN ASSOCIATES LTD

Notes to the abbreviated financial statements for the year ended 31 March 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. Goodwill

1.4. 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

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.5 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2006	80,000	59,720	139,720
Additions	-	48,791	48,791
Disposals	-	(19,000)	(19,000)
At 31 March 2007	80,000	89,511	169,511
Depreciation and			
At 1 April 2006	-	49,120	49,120
On disposals	-	(14,800)	(14,800)
Charge for year	-	6,336	6,336
At 31 March 2007	-	40,656	40,656
Net book values			
At 31 March 2007	80,000	48,855	128,855
At 31 March 2006	80,000	10,600	90,600

DEAN WALKER BATEMAN ASSOCIATES LTD

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

continued

3. Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>-</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>