

Registered Number 04711169

DAVENPORT UPHOLSTERY SERVICES LIMITED

Abbreviated Accounts

31 March 2008

DAVENPORT UPHOLSTERY SERVICES LIMITED

Registered Number 04711169

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		3,000		4,500
Tangible	3		<u>5,438</u>		<u>7,249</u>
Total fixed assets			8,438		11,749
Current assets					
Stocks		3,581		500	
Debtors		53,509		41,662	
Cash at bank and in hand		9,890		11,513	
Total current assets		<u>66,980</u>		<u>53,675</u>	
 Net current assets			66,980		53,675
Total assets less current liabilities			<u>75,418</u>		<u>65,424</u>
 Creditors: amounts falling due after one year	4		(76,368)		(53,915)
 Total net Assets (liabilities)			(950)		11,509
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>(1,050)</u>		<u>11,409</u>
Shareholders funds			<u>(950)</u>		<u>11,509</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 December 2008

And signed on their behalf by:
M Davenport, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts invoiced during the year net of V.A.T.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2007	7,500
At 31 March 2008	<u>7,500</u>
Depreciation	
At 31 March 2007	3,000
Charge for year	1,500
At 31 March 2008	<u>4,500</u>
Net Book Value	
At 31 March 2007	4,500
At 31 March 2008	<u>3,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2007	16,698
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>16,698</u>
Depreciation	
At 31 March 2007	9,449
Charge for year	1,811
on disposals	
At 31 March 2008	<u>11,260</u>
Net Book Value	
At 31 March 2007	7,249
At 31 March 2008	<u>5,438</u>

4 Creditors: amounts falling due after more than one year

2008
£

2007
£

Other creditors	<u>21,193</u>	<u>21,307</u>
	76,368	53,915

5 **Share capital**

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100