REGISTERED NUMBER: 04719679 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

DAVE THOMPSON LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

DAVE THOMPSON LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTOR:	D Thompson
SECRETARY:	Mrs J J Thompson
REGISTERED OFFICE:	Becks Farm Beverley Road North Newbald East Yorkshire YO43 4SQ
REGISTERED NUMBER:	04719679 (England and Wales)
ACCOUNTANTS:	Stephen R Allen & Co Appletree Court 2A Vicarage Lane Hessle East Yorkshire HU13 9LQ

ABBREVIATED BALANCE SHEET
31 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		37,374		31,768
CURRENT ASSETS					
Debtors		12,658		18,714	
Cash at bank		51,899		42,356	
		64,557		61,070	
CREDITORS					
Amounts falling due within one year	3	68,571		67,733	
NET CURRENT LIABILITIES			(4,014)		(6,663)
TOTAL ASSETS LESS CURRENT LIABILITIES			33,360		25,105
CREDITORS					
Amounts falling due after more than one year	3		(22,750)		(16,615)
PROVISIONS FOR LIABILITIES			(7,475)		(6,354)
NET ASSETS			3,135		2,136
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			3,035		2,036
SHAREHOLDERS' FUNDS			3,135		2,136

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 March 2013

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 16 December 2013 and were signed by:

D Thompson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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 goods, excluding 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 20% 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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	56,453
Additions	46,000
Disposals	(46,200)
At 31 March 2013	56,253
DEPRECIATION	
At 1 April 2012	24,685
Charge for year	10,734
Eliminated on disposal	(16,540)
At 31 March 2013	18,879
NET BOOK VALUE	
At 31 March 2013	37,374
At 31 March 2012	31,768

3. CREDITORS

Creditors include an amount of £ 0 (2012 - £ 25,605) for which security has been given.

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100