

REGISTERED NUMBER: 4719679 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
DAVE THOMPSON LIMITED

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DAVE THOMPSON LIMITED (REGISTERED NUMBER. 4719679)

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for the Year Ended 31 March 2010**

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DAVE THOMPSON LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2010

DIRECTOR: D Thompson

SECRETARY: Mrs J J Thompson

REGISTERED OFFICE: Becks Farm
Beverley Road
North Newbald
East Yorkshire
YO43 4SQ

REGISTERED NUMBER: 4719679 (England and Wales)

ACCOUNTANTS Stephen R Allen & Co
Appletree Court
2A Vicarage Lane
Hessle
East Yorkshire
HU13 9LQ

DAVE THOMPSON LIMITED (REGISTERED NUMBER: 4719679)

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		15,608		32,650
CURRENT ASSETS					
Debtors		18,611		21,666	
Cash at bank		34,331		48,078	
		<u>52,942</u>		<u>69,744</u>	
CREDITORS					
Amounts falling due within one year	3	<u>59,513</u>		<u>70,403</u>	
NET CURRENT LIABILITIES			<u>(6,571)</u>		<u>(659)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,037		31,991
CREDITORS					
Amounts falling due after more than one year	3		(2,083)		(10,083)
PROVISIONS FOR LIABILITIES			<u>(2,912)</u>		<u>(5,297)</u>
NET ASSETS			<u>4,042</u>		<u>16,611</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>3,942</u>		<u>16,511</u>
SHAREHOLDERS' FUNDS			<u>4,042</u>		<u>16,611</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

DAVE THOMPSON LIMITED (REGISTERED NUMBER: 4719679)

ABBREVIATED BALANCE SHEET - continued
31 March 2010

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 21 December 2010 and were signed by

A handwritten signature in black ink, appearing to be 'D. Thompson', with a stylized flourish at the end.

D Thompson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2010

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 2009	47,851
Additions	670
Disposals	(11,030)
At 31 March 2010	37,491
DEPRECIATION	
At 1 April 2009	15,201
Charge for year	9,354
Eliminated on disposal	(2,672)
At 31 March 2010	21,883
NET BOOK VALUE	
At 31 March 2010	15,608
At 31 March 2009	32,650

3 CREDITORS

Creditors include an amount of £8,333 (2009 - £17,833) for which security has been given

DAVE THOMPSON LIMITED (REGISTERED NUMBER: 4719679)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>100</u>	2009 £ <u>100</u>
100	Ordinary			