

Registration number 05420920

D G HOME IMPROVEMENTS LIMITED

Abbreviated accounts

for the year ended 31 May 2009



D G HOME IMPROVEMENTS LIMITED

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D G HOME IMPROVEMENTS LIMITED

Abbreviated balance sheet as at 31 May 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,095		4,126
Current assets					
Stocks		750		-	
Debtors		-		1,528	
Cash at bank and in hand		1,695		11,317	
		<u>2,445</u>		<u>12,845</u>	
Creditors: amounts falling due within one year		<u>(5,384)</u>		<u>(7,192)</u>	
Net current (liabilities)/assets			<u>(2,939)</u>		<u>5,653</u>
Total assets less current liabilities			156		9,779
Net assets			<u>156</u>		<u>9,779</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			56		9,679
Shareholders' funds			<u>156</u>		<u>9,779</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

D G HOME IMPROVEMENTS LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2009**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 11 February 2010 and signed on its behalf by

D Goodenough
Director


Registration number 5420920

M Goodenough
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

D G HOME IMPROVEMENTS LIMITED

Notes to the abbreviated financial statements for the year ended 31 May 2009

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 April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. 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

Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

Tangible fixed assets £

Cost

At 1 June 2008	9,385
At 31 May 2009	9,385

Depreciation

At 1 June 2008	5,259
Charge for year	1,031
At 31 May 2009	6,290

Net book values

At 31 May 2009	3,095
At 31 May 2008	4,126

D G HOME IMPROVEMENTS LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 May 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>