

500786 / 100

Company Registration No 05533806 (England and Wales)

**DARAD FABRICATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2007**



# DARAD FABRICATIONS LIMITED

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# DARAD FABRICATIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Intangible assets	2	24,000		27,000	
Tangible assets	2	49,319		31,417	
			<u>73,319</u>		<u>58,417</u>
<b>Current assets</b>					
Stocks		1,000		2,500	
Debtors		40,872		31,563	
			<u>41,872</u>		<u>34,063</u>
<b>Creditors amounts falling due within one year</b>		<u>(90,363)</u>		<u>(80,428)</u>	
<b>Net current liabilities</b>			<u>(48,491)</u>		<u>(46,365)</u>
<b>Total assets less current liabilities</b>			<u>24,828</u>		<u>12,052</u>
<b>Provisions for liabilities</b>			<u>(3,085)</u>		<u>-</u>
			<u>21,743</u>		<u>12,052</u>
<b>Capital and reserves</b>					
Called up share capital	3	2		2	
Profit and loss account		21,741		12,050	
<b>Shareholders' funds</b>			<u>21,743</u>		<u>12,052</u>

# DARAD FABRICATIONS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 AUGUST 2007**

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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 22 May 2008



Mr Darren Radbourne  
Director

# DARAD FABRICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 AUGUST 2007

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

##### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% per annum of cost
Fixtures, fittings & equipment	15% per annum of cost/33% straight line
Motor vehicles	25% per annum of cost

#### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 September 2006	30,000	38,324	68,324
Additions	-	33,887	33,887
Disposals	-	(6,500)	(6,500)
At 31 August 2007	30,000	65,711	95,711
<b>Depreciation</b>			
At 1 September 2006	3,000	6,907	9,907
On disposals	-	(3,000)	(3,000)
Charge for the period	3,000	12,485	15,485
At 31 August 2007	6,000	16,392	22,392
<b>Net book value</b>			
At 31 August 2007	24,000	49,319	73,319
At 31 August 2006	27,000	31,417	58,417

# DARAD FABRICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 AUGUST 2007**

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<b>3</b>	<b>Share capital</b>	<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary Shares of £1 each	2	2
		<u>          </u>	<u>          </u>