

REGISTERED NUMBER 5784809 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19TH APRIL 2006 TO 30TH APRIL 2007
FOR
DUNLEA'S ENTERPRISE LIMITED

FRIDAY



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04/07/2008

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COMPANIES HOUSE

DUNLEA'S ENTERPRISE LIMITED

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FOR THE PERIOD 19TH APRIL 2006 TO 30TH APRIL 2007

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DUNLEA'S ENTERPRISE LIMITED

COMPANY INFORMATION

FOR THE PERIOD 19TH APRIL 2006 TO 30TH APRIL 2007

DIRECTORS:

C Dunlea
J C Dunlea

SECRETARY:

Mrs J Dunlea

REGISTERED OFFICE:

Avco House
6 Albert Road
Barnet
Hertfordshire
EN4 9SH

REGISTERED NUMBER:

5784809 (England and Wales)

ACCOUNTANTS:

The Kelmanson Partnership
Avco House
6 Albert Road
Barnet
Hertfordshire
EN4 9SH

DUNLEA'S ENTERPRISE LIMITED**ABBREVIATED BALANCE SHEET**
30TH APRIL 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		65,000
Tangible assets	3		48,391
			<u>113,391</u>
CURRENT ASSETS			
Debtors		34,751	
Cash at bank		35,140	
		<u>69,891</u>	
CREDITORS			
Amounts falling due within one year		139,816	
		<u></u>	
NET CURRENT LIABILITIES			<u>(69,925)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			43,466
CREDITORS			
Amounts falling due after more than one year			11,160
			<u>11,160</u>
NET ASSETS			<u>32,306</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			32,304
			<u>32,306</u>
SHAREHOLDERS' FUNDS			<u>32,306</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

DUNLEA'S ENTERPRISE LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2007

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

The financial statements were approved by the Board of Directors on 27/6/08 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J C Dunlea', written over a horizontal line.

J C Dunlea - Director

The notes form part of these abbreviated accounts

DUNLEA'S ENTERPRISE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19TH APRIL 2006 TO 30TH APRIL 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	65,000
At 30th April 2007	65,000
NET BOOK VALUE	
At 30th April 2007	65,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	64,521
At 30th April 2007	64,521
DEPRECIATION	
Charge for period	16,130
At 30th April 2007	16,130
NET BOOK VALUE	
At 30th April 2007	48,391

DUNLEA'S ENTERPRISE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 19TH APRIL 2006 TO 30TH APRIL 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period