

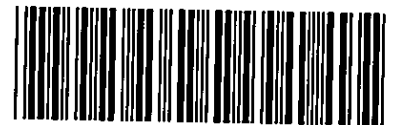
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30TH APRIL 2008**

**FOR**

**DUNLEA'S ENTERPRISE LIMITED**

TUESDAY



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COMPANIES HOUSE

**DUNLEA'S ENTERPRISE LIMITED**

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**FOR THE YEAR ENDED 30TH APRIL 2008**

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**DUNLEA'S ENTERPRISE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2008**

**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:**

KCBS LLP  
Chartered Certified Accountants  
Avco House  
6 Albert Road  
Barnet  
Hertfordshire  
EN4 9SH

**DUNLEA'S ENTERPRISE LIMITED****ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	65,000	65,000
Tangible assets	3	226,523	48,391
		<u>291,523</u>	<u>113,391</u>
<b>CURRENT ASSETS</b>			
Debtors		81,738	34,751
Cash at bank		131,096	35,140
		<u>212,834</u>	<u>69,891</u>
<b>CREDITORS</b>			
Amounts falling due within one year		248,065	139,816
<b>NET CURRENT LIABILITIES</b>		<u>(35,231)</u>	<u>(69,925)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>256,292</u>	<u>43,466</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		182,983	11,160
<b>NET ASSETS</b>		<u><u>73,309</u></u>	<u><u>32,306</u></u>

The notes form part of these abbreviated accounts

**DUNLEA'S ENTERPRISE LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH APRIL 2008**

	Notes	£	2008	£	£	2007	£
<b>CAPITAL AND RESERVES</b>							
Called up share capital	4			2			2
Profit and loss account				73,307			32,304
				<u>73,309</u>			<u>32,306</u>
<b>SHAREHOLDERS' FUNDS</b>							
				<u>73,309</u>			<u>32,306</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

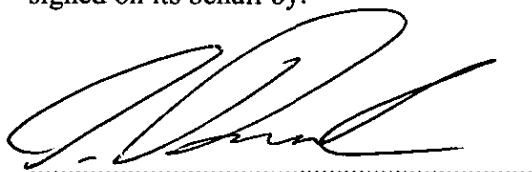
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 29 06 09 and were signed on its behalf by:



J C Dunlea - Director

The notes form part of these abbreviated accounts

# **DUNLEA'S ENTERPRISE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30TH APRIL 2008**

### **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 2007).

#### **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**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2007 and 30th April 2008	<b>65,000</b>
<b>NET BOOK VALUE</b>	
At 30th April 2008	<b>65,000</b>
At 30th April 2007	<b>65,000</b>

**DUNLEA'S ENTERPRISE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH APRIL 2008**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2007	<b>64,521</b>
Additions	<b>256,165</b>
	<hr/>
At 30th April 2008	<b>320,686</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1st May 2007	<b>16,130</b>
Charge for year	<b>78,033</b>
	<hr/>
At 30th April 2008	<b>94,163</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th April 2008	<b>226,523</b>
	<hr/>
At 30th April 2007	<b>48,391</b>
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2008</b>	2007
			<b>£</b>	<b>£</b>
1,000	Ordinary	£1	<b>1,000</b>	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2008</b>	2007
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<b>2</b>	2
			<hr/>	<hr/>