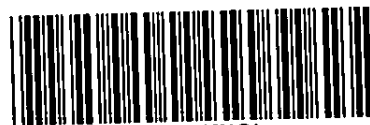


Dunfen Limited
Abbreviated accounts
for the year ended 31 August 2008
Registration number 05874704

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Dunfen Limited

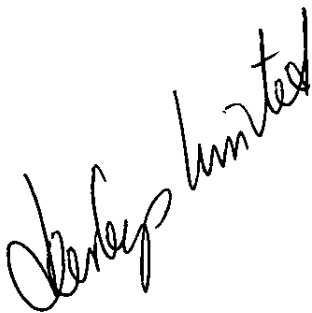
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Dunfen Limited

**Accountants' report on the unaudited financial statements to the directors of
Dunfen Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



darbys limited
chartered certified accountants
Portland House
154 Trinity Street
Gainsborough
Lincolnshire

Date: 12 December 2008

Dunfen Limited

**Abbreviated balance sheet
as at 31 August 2008**

31/08/07

	Notes		
Fixed assets			
Tangible assets	2	10,770	11,752
Current assets			
Stocks		21,500	-
Debtors		193,093	126,819
Cash at bank and in hand		5	8,569
		<u>214,598</u>	<u>135,388</u>
Creditors: amounts falling due within one year		<u>(133,654)</u>	<u>(137,520)</u>
Net current		<u>80,944</u>	<u>(2,132)</u>
Total assets less current liabilities		91,714	9,620
Provisions for liabilities		<u>662</u>	<u>574</u>
Net assets		<u>91,052</u>	<u>9,046</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		<u>90,953</u>	<u>8,947</u>
Shareholders' funds		<u>91,052</u>	<u>9,046</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

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Dunfen Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2008**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 12 December 2008 and signed on its behalf by

Clive Hewgill
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

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Dunfen Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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:

Tools and equipment	-	15% on reducing balance
Office equipment	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance

1.4. Stock

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

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Dunfen Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2008**

2. Fixed assets	Tangible fixed assets
Cost	
At 1 September 2007	14,650
Additions	1,535
At 31 August 2008	<u>16,185</u>
Depreciation	
At 1 September 2007	2,898
Charge for year	2,517
At 31 August 2008	<u>5,415</u>
Net book values	
At 31 August 2008	<u>10,770</u>
At 31 August 2007	<u>11,752</u>

3. Share capital	31/08/07
Authorised	
1,000 ordinary shares of 1 each	<u>1,000</u>
Allotted, called up and fully paid	
99 ordinary shares of 1 each	<u>99</u>
Equity shares	
99 ordinary shares of 1 each	<u>99</u>

4. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing 31/08/07	Maximum in year
Clive Hewgill	<u>90</u>	<u>100</u>