REGISTERED NUMBER: 05883383

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

DAVID BUCKERIDGE INVESTIGATIONS LTD

SATURDAY

27/06/2009 COMPANIES HOUSE 265

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COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2008

DIRECTOR:

D J Buckeridge

SECRETARY:

H C Buckeridge

REGISTERED OFFICE:

Yaverland Manor Farm

Yaverland Road Sandown Isle of Wight PO36 8QW

REGISTERED NUMBER:

05883383

ACCOUNTANTS:

Rothman Pantall & Co.

Avebury House 6 St Peter Street Winchester Hampshire SO23 8BN

ABBREVIATED BALANCE SHEET 31 AUGUST 2008

	2008		2007	
Notes	£	£	£	£
2		1,121		1,785
	93,459		76,499	
	314,724		107,298	
	408,183		183,797	
	123,091		56,959	
		285,092		126,838
		286,213		128,623
3		2		2
_		286,211		128,621
		286,213		128,623
		93,459 314,724 408,183 123,091	Notes £ £ 2 1,121 93,459 314,724 408,183 123,091 285,092 286,213	Notes £ £ £ £ 2 1,121 93,459 314,724 408,183 183,797 123,091 285,092 286,213 2 286,211

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on _______ and were signed by

D J Buckeridge Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 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 the value of fees for consultancy work undertaken during the year, and the value of expenses incurred in the year which are to be reimbursed, excluding value added tax.

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 etc

- 33.33% on cost and 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
COST At 1 September 2007 and 31 August 2008	£ 2,449
DEPRECIATION At 1 September 2007 Charge for year	664 664
At 31 August 2008	1,328
NET BOOK VALUE At 31 August 2008	1,121
At 31 August 2007	1,785

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 AUGUST 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary	£1	100,000	100,000
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 August 2008 and the period ended 31 August 2007:

	2008	2007
	£	£
D J Buckeridge		
Balance outstanding at start of year	74,303	-
Balance outstanding at end of year	2,368	74,303
Maximum balance outstanding during year	74,303	74,303
• •	-	

The loan to the director is interest-free.

5. RELATED PARTY DISCLOSURES

The company is owed £578 as at 31 August 2008 (2007 £1,339) by Yaverland Manor Farm, a partnership under the control of the company's director, Mr D J Buckeridge, and his close family. This relates to company receipts received by the partnership, and payments made by the partnership on behalf of the company.

6. ULTIMATE CONTROLLING PARTY

The company is under the control of Mr D J Buckeridge, a shareholder and the sole director of the company.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF DAVID BUCKERIDGE INVESTIGATIONS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 August 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 August 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Rothman Pantall & Co.

Avebury House

6 St Peter Street

Winchester

Hampshire

SO23 8BN

Data:

This page does not form part of the abbreviated accounts