

REGISTERED NUMBER 05978162 (England and Wales)

BAVERSTOCKS

(BRAINTREE) LIMITED

CHARTERED CERTIFIED ACCOUNTANTS

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Braintree, Essex CM7 3JE
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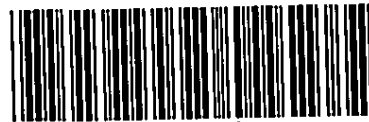
Abbreviated Accounts

for the Year Ended 31 March 2012

for

DK Huxter Limited

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COMPANIES HOUSE

ACCA

Chartered Association of Certified Accountants

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTORS

D J Huxter
Mrs K Huxter

SECRETARY

Mrs K Huxter

REGISTERED OFFICE

16 Hazel Grove
Braintree
Essex
CM7 2LX

REGISTERED NUMBER

05978162 (England and Wales)

ACCOUNTANTS

Baverstocks (Braintree) Limited
Manor Place
Albert Road
Braintree
Essex
CM7 3JE

DK Huxter Limited

Abbreviated Balance Sheet
31 March 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 724 | 965 |
| CURRENT ASSETS | | | |
| Debtors | | 4,145 | 1,076 |
| Cash at bank | | 1,227 | 12,742 |
| | | 5 372 | 13,818 |
| CREDITORS | | | |
| Amounts falling due within one year | | 4,998 | 13 721 |
| NET CURRENT ASSETS | | 374 | 97 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 1,098 | 1,062 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | 98 | 62 |
| SHAREHOLDERS' FUNDS | | 1,098 | 1 062 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11 December 2012 and were signed on its behalf by



D J Huxter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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 - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2011 | |
| and 31 March 2012 | 2,275 |
| DEPRECIATION | |
| At 1 April 2011 | 1,310 |
| Charge for year | 241 |
| At 31 March 2012 | 1,551 |
| NET BOOK VALUE | |
| At 31 March 2012 | 724 |
| At 31 March 2011 | 965 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 2012 £ | 2011 £ |
|---|----------|------------------------|-----------|-----------|
| 1,000 | Ordinary | | 1 000 | 1,000 |

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

| | 2012 £ | 2011 £ |
|--------------------------------------|-----------|-----------|
| D J Huxter and Mrs K Huxter | | |
| Balance outstanding at start of year | - | - |
| Amounts advanced | 4,054 | - |
| Amounts repaid | - | - |
| Balance outstanding at end of year | 4 054 | - |

DK Huxter Limited

Report of the Accountants to the Directors of
DK Huxter Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages three to seven 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 and explanations supplied to us

Beveridge (Braintree) Ltd

Baverstocks (Braintree) Limited
Manor Place
Albert Road
Braintree
Essex
CM7 3JE

Date 11 December 2012