

**Registered Number 06124187**

**DMW JOINERY SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2008**

## Balance Sheet as at 31 March 2008

	Notes	2008 £	£	
<b>Fixed assets</b>				
Intangible	2		27,000	
Tangible	3		<u>2,487</u>	-
Total fixed assets			29,487	
<b>Current assets</b>				
Debtors		1,531		
Cash at bank and in hand		42,213		
Total current assets		<u>43,744</u>	-	-
Prepayments and accrued income (not expressed within current asset sub-total)		295		
<b>Creditors: amounts falling due within one year</b>		(36,245)		
Net current assets			7,794	
Total assets less current liabilities			<u>37,281</u>	-
Provisions for liabilities and charges			(80)	
Total net Assets (liabilities)			37,201	
<b>Capital and reserves</b>				
Called up share capital	4		5	
Profit and loss account			<u>37,196</u>	-
Shareholders funds			<u>37,201</u>	-

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 December 2008

And signed on their behalf by:

D M Winter, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2008

**1 Accounting policies**

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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
Additions	30,000
At 31 March 2008	<u>30,000</u>
Depreciation	
Charge for year	3,000
At 31 March 2008	<u>3,000</u>
Net Book Value	
At 31 March 2008	<u>27,000</u>

1. Accounting policy Goodwill Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

**3 Tangible fixed assets**

Cost	£
At	
additions	2,926
disposals	
revaluations	
transfers	
At 31 March 2008	<u>2,926</u>
Depreciation	
At	
Charge for year	439
on disposals	
At 31 March 2008	<u>439</u>
Net Book Value	
At	
At 31 March 2008	<u>2,487</u>

**4 Share capital**

	2008 £
Authorised share capital: 100 Ordinary of £1.00 each	100
Allotted, called up and fully paid: 5 Ordinary of £1.00 each	5