

COMPANY REGISTRATION NUMBER 06304106

DALTON BUSINESS SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2009



DALTON BUSINESS SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 AUGUST 2008 TO 31 MARCH 2009

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DALTON BUSINESS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	31 Mar 09 £	31 Jul 08 £
FIXED ASSETS	2		
Tangible assets		<u>520</u>	<u>-</u>
CURRENT ASSETS			
Cash at bank and in hand		15,200	1
CREDITORS: Amounts falling due within one year		<u>8,512</u>	<u>-</u>
NET CURRENT ASSETS		<u>6,688</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,208</u>	<u>1</u>
PROVISIONS FOR LIABILITIES		<u>109</u>	<u>-</u>
		<u>7,099</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>7,098</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>7,099</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 May 2009.



R F BROWN

The notes on pages 2 to 3 form part of these abbreviated accounts.

DALTON BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 AUGUST 2008 TO 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable for work undertaken during the year.

The amount receivable has been calculated using the revenue recognition principals set out in Application Note G of FRS 5 'Substance of transactions' and UITF40 'Revenue recognition and service contracts', as appropriate.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 3 years Straight Line

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	776
At 31 March 2009	<u>776</u>
DEPRECIATION	
Charge for period	256
At 31 March 2009	<u>256</u>
NET BOOK VALUE	
At 31 March 2009	<u>520</u>
At 31 July 2008	<u>-</u>

DALTON BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 AUGUST 2008 TO 31 MARCH 2009

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 09	31 Jul 08
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	31 Mar 09		31 Jul 08	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>