

**REGISTERED NUMBER: 06322859 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**For The Period 24 July 2007 to 31 March 2008**  
**for**  
**David & Alex Connolly Limited**

WEDNESDAY



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COMPANIES HOUSE

**David & Alex Connolly Limited**

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For The Period 24 July 2007 to 31 March 2008**

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**David & Alex Connolly Limited**

**Company Information**

**For The Period 24 July 2007 to 31 March 2008**

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**DIRECTOR:**

R Connolly

**SECRETARY:**

Ms. A Peters

**REGISTERED OFFICE:**

7 Vivian Avenue  
Wembley  
Middlesex  
HA9 6RQ

**REGISTERED NUMBER:**

(England and Wales)

**ACCOUNTANTS:**

ALI IBRAHIM ASSOCIATES  
Chartered Certified Accountants  
28 Rowan Close  
St Albans  
Hertfordshire  
AL4 0ST

**David & Alex Connolly Limited**

**Abbreviated Balance Sheet  
31 March 2008**

		£
<b>CURRENT ASSETS</b>		
Cash at bank		2,652
<b>CREDITORS</b>		
Amounts falling due within one year		2,592
<b>NET CURRENT ASSETS</b>		60
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		60
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		59
<b>SHAREHOLDERS' FUNDS</b>		60

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

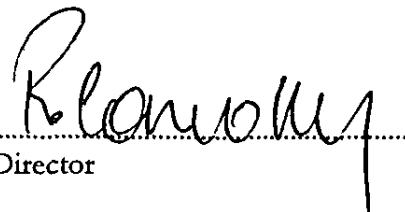
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 29/12/2008 and were signed by:

  
Director

The notes form part of these abbreviated accounts

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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	
100	ordinary	£1	<u>£ 100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
1	ordinary	£1	<u>£ 1</u>