

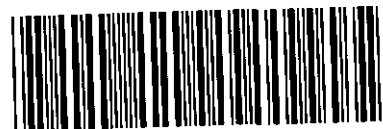
Registration number NI055325

David & Shane Limited

Abbreviated accounts

for the year ended 31 May 2010

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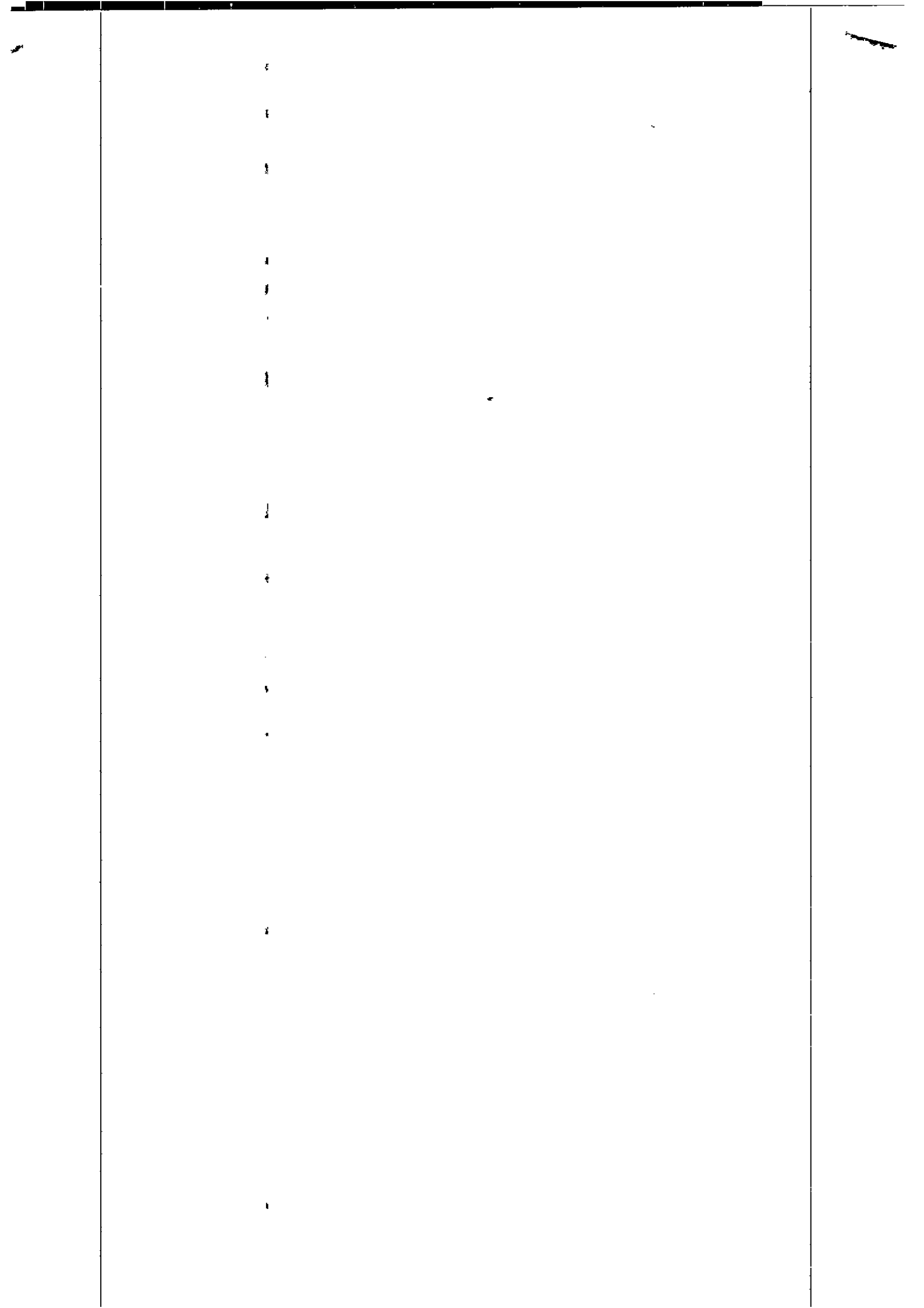
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David & Shane Limited

Abbreviated balance sheet
as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		98		122
Investments	2		102		102
			<u>200</u>		<u>224</u>
Current assets					
Stock		13 500		15 000	
Debtors		40 282		34 800	
Cash at bank and in hand		<u>589</u>		<u>2 015</u>	
		54 371		51 815	
Creditors amounts falling due within one year		<u>(12 949)</u>		<u>(10 508)</u>	
Net current assets			<u>41 422</u>		<u>41 307</u>
Total assets less current liabilities			<u>41 622</u>		<u>41 531</u>
Net assets			<u><u>41 622</u></u>		<u><u>41 531</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>41 620</u>		<u>41 529</u>
Shareholders funds			<u><u>41 622</u></u>		<u><u>41 531</u></u>

The directors statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements

David & Shane Limited

Abbreviated balance sheet (continued)

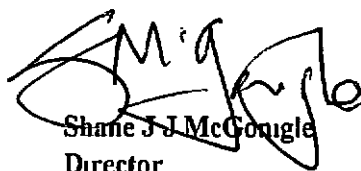
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2010 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the Board on 22 February 2011 and signed on its behalf by


Shane J J McGonigle
Director

The notes on page 3 form an integral part of these financial statements

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David & Shane Limited

Notes to the abbreviated financial statements
for the year ended 31 May 2010**1 Accounting policies****1.1 Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value excluding value added tax, of goods sold and services provided during the year

1.3 Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.4 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 June 2009	280	102	382
At 31 May 2010	280	102	382
Depreciation and			
At 1 June 2009	158		158
Charge for year	24		24
At 31 May 2010	182		182
Net book values			
At 31 May 2010	98	102	200
At 31 May 2009	122	102	224

3 Share capital

	2010 £	2009 £
Allotted called up and fully paid		
2 Ordinary shares of £1 each	2	2

