

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

DOWNHAM TRAIN EPSTEIN PLC



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for the Year Ended 30 APRIL 2009**

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DOWNHAM TRAIN EPSTEIN PLC

COMPANY INFORMATION
for the Year Ended 30 APRIL 2009

DIRECTORS:

J C Turner
N J Fail

SECRETARY:

J C Turner

REGISTERED OFFICE:

DTE House
Hollins Mount
Bury
Lancashire
BL9 8AT

REGISTERED NUMBER:

02677179

BALANCE SHEET
30 APRIL 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	909	909
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>909</u>	<u>909</u>
CAPITAL AND RESERVES		
Called up share capital 2	1,266	1,266
Share premium	47	47
Profit and loss account	(404)	(404)
SHAREHOLDERS' FUNDS	<u>909</u>	<u>909</u>

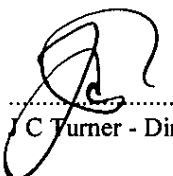
The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements were approved by the Board of Directors on 26 October 2009 and were signed on its behalf by:


J C Turner - Director

The notes form part of these abbreviated accounts

DOWNHAM TRAIN EPSTEIN PLC (REGISTERED NUMBER: 02677179)

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 APRIL 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

The company has not traded throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,266	Ordinary	£1	<u>1,266</u>	<u>1,266</u>

3. CONTROL

In the opinion of the directors the company is not under the control of any one individual or entity.